

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000001604  
ALLEGIANCE TECHNOLOGIES INC  
9740 SCRANTON RD STE 300  
SAN DIEGO CA 92121

Dispatch via Print

|                       |  |                 |             |
|-----------------------|--|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                                  | <b>Revision</b> | <b>Page</b> |
| BYU-0000000531        | 06/30/2005                                   |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                         | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Buyer Bears Frt.                 | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                           | <b>Currency</b> |             |
| Linford, Susan Kay    | 801/422-7003<br>susan_linford@fscopy.byu.edu | USD             |             |

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Not Specified

**Bill To:** BRIGHAM YOUNG UNIVERSITY  
FINANCIAL SERVICES  
A-153 ASB  
PROVO UT 84602-1128  
United States

**Tax Exempt?** Y **Tax Exempt ID:** N100200

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1     | ACTIVE LISTENING SYSTEM ANNUAL CONTRACT |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |

**Schedule Total** 0.00

CONTRACT FOR 18 MONTHS JULY 1, 2005 TO JANUARY 1, 2007. ANNUAL RENEWAL WILL BE JANUARY TO JANUARY. AGREED TO PAY \$13,000 AT TIME OF CONTRACT SIGNING. BALANCE OF CONTRACT TO BE PAID AFTER JANUARY 1, 2006. TOTAL 18 MONTH CONTRACT TO BE \$26,5000.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized