

Purchase Order

Brigham Young University

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

Supplier: 0000010587
TECHNICAL SOLUTIONS GROUP INC*
PO BOX 15187
FREMONT CA 94539

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005002	02/24/1998	2 - 02/24/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	SOFTWARE DEVELOPMENT TO INTERFACE X COVALENT WITH PEOPLE SOFT: Payable on delivery of beta		1.00	EA	5,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PAYMENT AS AUTHORIZED BY BRUCE X ATTERTON. NOT TO EXCEED A TOTAL OF \$3,000		1.00	EA	3,000.00	0.00	CLOSED
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Schedule Total 0.00

Department: Print Services Contact: Bruce Atterton **NOTE: End User address information on the order form is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment. SOFTWARE MUST BE VERIFIED & APPROVED AS PEOPLESOFT COMPLIANT BY TERI HEAPS (801) 378-7167

Item Total 0.00

3- 1	THIRD PROGRESS PAYMENT	X	1.00	EA	800.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized