

Purchase Order

Brigham Young University

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

Supplier: 0000026335
DATATREND INFORMATION SYSTEMS*
311 S WACKER DR STE 4850
CHICAGO IL 60606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000128	06/14/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Horlacher, Amy Lynn		USD	

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

Attention: Not Specified

Bill To: 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 CONSULTATION FOR PEOPLESFT FINANCIALS PROGRAMMING		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR SOFTWARE CONSULTATION BY DOUG ALAN BUTTS FOR PEOPLESFT FINANCIALS PROGRAMMING PER ATTACHED CONTRACT AND MEMO EFFECTIVE FROM JUNE 4, 2001 TO AUGUST 31, 2001 AS REQUESTED BY MATT WILKINSON OF THE OFFICE OF INFORMATION TECHNOLOGY.

INVOICES MUST BE SENT TO ATTN: MATT WILKINSON @ ABOVE BILLING ADDRESS. TOTAL CONTRACT AMOUNT CAN NOT EXCEED \$40,000.

Total PO Amount 0.00

Unauthorized