

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001805  
A-L Tier II, LLC  
DO NOT USE  
17305 VON KARMAN AVE  
IRVINE CA 92614

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000819	05/05/2006	2 - 11/06/2006	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Taylor, Kelly	801/422-7015 kelly_taylor@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	ANNUAL SUBSCRIPTION FEE TO ACCESS MANAGEMENT SOFTWARE MAINTENANCE		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: Pat Chiarelli [pchiarelli@paciolan.com]  
FAX ATTN: Machara Erving, 949-476-2235

\$24,000 charge each year. Not sure why it was set up with balance. 8/1/06. kt

**Total PO Amount** 0.00

Unauthorized