

Purchase Order

Brigham Young University

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

Supplier: 0000022134
MEDSHAPE LLC*
1481 E OSPREY WAY
EAGLE MOUNTAIN UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000807	01/26/2000	5 -	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		USD	

Ship To: SHC
SHC
PROVO UT 84602
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	(\$50/HR) SERVER & SFTW SUPPORT AS APPROVED BY GARY BRIMLEY (PER CONTRACT SIGNED 01/19/00)		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR SERVER CONFIGURATION AND MAINTENANCE, DATABASE ADMINISTRATION, CUSTOM REPORT GENERATION, MEDICAL SYSTEMS INTEGRATION AND SERVER-SIDE MEDICAL APPLICATION SUPPORT EFFECTIVE FROM 01/19/00 TO 07/19/00 AS REQUESTED & APPROVED BY GARY BRIMLEY AND RULON BARLOW OF THE STUDENT HEALTH CENTER.

CHANGE ORDER 4, ZEROED PRICING TO CANCEL PER DEPARTMENT'S REQUEST. 5/24/02 NYW

Total PO Amount 0.00

Unauthorized