

Purchase Order

Brigham Young University

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

Supplier: 0000061721
CYBERSOURCE CORP
1295 CHARLESTON RD
MOUNTAIN VIEW CA 94043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000919	08/17/2007		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Ewell, Angela C	801/422-3472 angela_ewell@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CONTRACT TO PROCESS CREDIT CARD TRANSACTIONS FOR CONTINUING EDUCATION ENROLLMENTS - COST OF 10 TO 12 CENTS PER TRANSACTION WITH A MINIMUM OF \$495.00/MO. ANNUAL TRANSACTIONS OF 275,000 06/2006 THROUGH 05/2007. EFFECTIVE DATES - 8/17/07 THROUGH 8/30/09		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized