Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000018456 INTRIX SYSTEMS GROUP 2260 DOUGLAS BLVD STE 240 **ROSEVILLE CA 95661-4208**

		Dispatch via Print					
	Purchase Order	D	ate	Revision	Page		
	BYU-0000000728	0.9	9/29/2005	1 - 06/05	/2008 1		
	Payment Terms	Freight Terms	5		Ship Via		
	PAY NOW	FOB Origin	, Buyer B	ears Frt.	Federal		
ı							

Express Ground Buyer Phone/Email Currency Linford, Susan Kay 801/422-7003 USD

susan_linford@fscpy.byu.edu

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N100200		Replenishment (Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SUPERCHARGE CREDIT CARD SOFTWARE LICENSE		1.00 EA	0.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ANNUAL RENEWAL IN DECEMBER					
		Total PO Amount		0.00	