

Purchase Order

Brigham Young University

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

Supplier: 0000026524
JSA TECHNOLOGIES INC
910 17TH ST NW STE 800
WASHINGTON DC 20006

Dispatch via Print

| | | | |
|---|---|-----------------------------------|------------------|
| Purchase Order BYU-0000000611 | Date 04/19/2004 | Revision 1 - 04/13/2005 | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Taylor, Kelly | Phone/Email 801/422-7015 kelly_taylor@fscopy.byu.edu | Currency 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 | BLANKET ORDER FOR CYBER SOURCE CHARGES FOR SIGNATURE CARD | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

CONTACT HOWARD LEWIS AT 378-3499 FOR INVOICE AMOUNT APPROVAL.

SOURCE CHANGE. 4/13/05. KT

Total PO Amount 0.00

Unauthorized