

Purchase Order

Brigham Young University

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

Supplier: 0000025984
CLEARSTONE CORPORATION
332 S 520 W STE 260
LINDON UT 84042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000107	06/14/2002	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Horlacher, Amy Lynn		USD	

Ship To: N/A
United States

Attention: Not Specified

Bill To: 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	ANALYSIS, DESIGN, & TECHNICAL SPECIFICATION FOR ITALL (TECHNOLOGY TRANSFER TO WEB ENABLED)		1.00	EA	1.00	0.00	CANCEL
------	--	--	------	----	------	------	---------------

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR ANALYSIS, DESIGN AND TECHNICAL SPECIFICATIONS FOR ITALL TO BE PERFORMED DURING THE CONTRACT PERIOD OF THE AGREEMENT, NOT TO EXCEED 50 DAYS, AS REQUESTED BY KENT PARRY OF THE OFFICE OF INFORMATION TECHNOLOGY.

PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP107. ALL INVOICES AND ANY SHIPMENTS SHOULD BE SENT TO:

KENT PARRY
C-366 ASB
PROVO, UT 84602

Total PO Amount 0.00

Unauthorized