

Purchase Order

Brigham Young University

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

Supplier: 0000025109
SOLUTIONS II INC
49 W MALVERN AVE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000454	06/05/2008	1 - 06/02/2008	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Not Applicable	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@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: 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	DO NOT USE- USE LINE TWO***** TECHNICAL SUPPORT ON AIX SYSTEM*****DO NOT USE****		1.00	EA	0.00	0.00	CLOSED

Freight Terms: Not Applicable

Schedule Total 0.00

Item Total 0.00

2- 1	TECHNICAL SUPPORT ON AIX SYSTEM		1.00	EA	0.00	0.00	CLOSED
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Freight Terms: Not Specified

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR VERBAL TECHNICAL SUPPORT ON AIX SYSTEM FROM BILL PRATT (BILLED AT \$150/HR WITH NO TRAVEL/MEAL EXPENSES). EFFECTIVE FROM 14 DECEMBER, 2000 TO 31 DECEMBER 2001 AS REQUESTED BY SORREL JAKINS OF THE OFFICE OF INFORMATION TECHNOLOGY

TERMINATION ON TWO WEEKS WRITTEN NOTICE BY EITHER PARTY

** PLEASE SUBMIT ALL INVOICES TO 207 MB (ATTENTION JANICE FOUTZ) FOR APPROVAL **

Total PO Amount 0.00

Unauthorized