

Purchase Order

Brigham Young University

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

Supplier: 0000022134
MEDSHAPE LLC*
1481 E OSPREY WAY
EAGLE MOUNTAIN UT 84043

Dispatch via Print

| | | | |
|---|--|-----------------------------------|------------------|
| Purchase Order BYU-0000000948 | Date 12/14/2001 | Revision | Page 1 |
| Payment Terms NET 10 | Freight Terms Not Applicable | Ship Via Not Applicable | |
| Buyer Linford, Susan Kay | Phone/Email 801/422-7003 susan_linford@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:** N10020

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--------------------------|--|------|----|------|------|--------|
| 1- 1 | DEVELOP INTERFACE ENGINE | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|--------------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR DEVELOPING AN INTERFACE ENGINE EFFECTIVE FROM 2/11/00 TO 09/01/01 AS REQUESTED BY GARY BRIMLEY.

THIS BLANKET ORDER REPLACES PURCHASE ORDER BP948. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER 948.

Total PO Amount 0.00

Unauthorized