

**Purchase Order**

<b>PURCHASE ORDER NO.</b> 7172	<b>REVISION</b> 000	<b>PAGE</b>
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**SHIP TO:**

400 Broadland Road NW  
Suite 200  
Atlanta GA 30341

**BILL TO:**

**VENDOR:** PeopleSoft, Inc.  
8055 Tufts Avenue, Suite 1331  
Denver CO 80237

<b>CUSTOMER ACCOUNT NO</b>	<b>VENDOR NO.</b> 30	<b>DATE OF ORDER/BUYER</b> 04/13/2006	<b>REVISED DATE/BUYER</b>
<b>PAYMENT TERMS</b> Net 30 Days		<b>SHIP VIA</b>	<b>FOB</b>
<b>FREIGHT TERMS</b>		<b>REQUESTOR/DELIVER TO</b>	<b>CONFIRM TO/TELEPHONE</b>

ITEM	PART NUMBER/DESCRIPTION	DELIVERY	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TAX
1.00 0	<b>Cro-Moly Frame, Red</b>			EA	200.00 00		
2.00 0	<b>Cro-Moly Frame, Green</b>			EA	150.00 00		

<b>Total</b>	550.00
_____ AUTHORIZED SIGNATURE	