

**QUALITY SOLUTIONS INC.**470 EAST PACES FERRY RD
ATLANTA, GEORGIA
BUILDING 3110 30305-1234
Attn: JIM SMITH**Purchase Order****Vendor ID:** JGM001 01
Vendor: JOYCE'S VENDOR
ATLANTA 30305**Ship To:** AMERICAN SOFTWARE
470 EAST PACES FERRY RD
ATLANTA, GEORGIA
30305**Bill To:** AMERICAN SOFTWARE, INC.
ATTN: ACCOUNTING DEPARTMENT
443 EAST PACES FERRY RD
ATLANTA, GA 30305-1234**P/O Number:** S 000588
Release No:
Issue Date: 08/16/2010
Rev Number: 001
Revision Date: 08/16/2010
P/O Total: 6600.00**Buyer:** WATSON 4042614381
Ship Via: TORONTO
Freight:
Terms:**F.O.B.:** MONTREAL
Tax Msg: TAX EXEMPT

Line	Quantity	UOM	ItemID / Descriptions	Unit Price	Ext. Price
0001	1100.0000	EA	DB BOM00 001 MPN: DAVIDTESTMANUFACTURINGITEM DAVE B COMPONENT OF DB BOM00 LINE 1 DESC 1 LINE 1 DESC 2 *** LINE ITEM CHANGE <i>REQUIRED DELIVERY DATE: 08/16/2010</i>	6.00000	6600.00
0002	1100.0000	EA	DB BOM00 002 MPN: DAVIDTESTMANUFACTURINGITEM DAVE B COMPONENT OF DB BOM00 LINE 1 DESC 1 LINE 1 DESC 2 *** LINE ITEM CHANGE <i>REQUIRED DELIVERY DATE: 08/16/2010</i>	2.00000	2200.00
0003	1100.0000	EA	DB BOM00 001 MPN: DAVIDTESTMANUFACTURINGITEM DAVE B COMPONENT OF DB BOM00 LINE 1 DESC 1 LINE 1 DESC 2 *** LINE ITEM CHANGE <i>REQUIRED DELIVERY DATE: 08/16/2010</i>	6.00000	6600.00
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			LINE 1 DESC 2 *** LINE ITEM CHANGE <i>REQUIRED DELIVERY DATE: 08/16/2010</i>		
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*** CHANGE ORDER - DO NOT DUPLICATE ***
 HEADER LINE ONE

ACCEPTED FOR COMPANY: _____

Authorized Signature

AUTHORIZED SIGNATURE: _____

DATE _____

SUPPLIER

American Software USA Inc.
 Roy Mills
 Phone: (404) 261-4381
 Please email confirmation
 ASISupport@amssoftware.com