

Purchase Order

Brigham Young University

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

Supplier: 0000049054
ORLANDO KELM
UNIVERSITY OF TEXAS
AD OF BUS LANGUAGE EDU
1 UNIVERSITY STATION B6000
AUSTIN TX 78712-0192

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000307	12/22/2004		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	THIS IS A BLANKET ORDE TO COVER CONSULTING COST RE: 2005 BUSINESS LANGUAGE CONFERENCE HOSTED BY BYU GLOVAL MANAGEMENT CENTER. THIS ORDER IS EFFECTIVE DECEMBER 16, 2004 THROUGH JUNE 30, 2005. COST IS NOT TO EXCEED \$5,000.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized