

Purchase Order

Brigham Young University

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

Supplier: 0000047874
ORE MILLCREEK LLC
1521 E 3900 S
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000614	04/23/2004		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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: 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	AUTOMATIC PAYMENTS TO ORE MILLCREEK LLC. THIS LEASE IS FOR PARKING FOR STUDENTS COMING TO THE SL CENTER. THE AMOUNT IS \$500.00 PER MONTH. PELASE NOTE IN PARAGRAPH 9, NO PAYMENT IS NEEDED FOR THE MONTHS OF JULY AND AUGUST.		1.00	LO	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PAYMENT OF MONTHLY RENT PER LEASE BETWEEN VENDOR AND BYU, EFFECTIVE FROM PAYMENT DUE 01 MAY 2004 TO PAYMENT DUE 01 DECEMBER 2005 (RENEWABLE THROUGH THE REMAINING TERM OF THE LEASE OR AS LONG AS THE PARTIES WISH TO CONTINUE THE LEASE AGREEMENT), FOR PARKING AT THE BYU SALT LAKE CENTER ON HIGHLAND DRIVE.

This Blanket Order is being cancelled on 6/4/07 to avoid any future processing. The contract it is to pay expired on May 31, 2007 and per Jim Pratt at the SL Center will not be renewed, therefore this PO is no longer in effect. 6/4/07 DWB.

Total PO Amount 0.00

Unauthorized