

Purchase Order

Brigham Young University

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

Supplier: 0000048801
BARTLETT & BARTLETT INC
1211 E 2080 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000901	10/02/2007	3 - 06/25/2010	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER TO EDIT PRESIDENT'S PAGE ON BYU WEBSITE, DRAFTING RESPONSES TO PRESIDENT'S EMAIL		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

TO BE PAID IN 12 EQUAL MONTHLY INSTALLMENTS

REPLACES WRONG PO ID FOR PO# 905

Total PO Amount 0.00

Unauthorized