

# Purchase Order

## Brigham Young University

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

**Supplier:** IS00000021  
AMY R STANCLIFF  
3154 CAMELLIA DR S  
SALEM OR 97302

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000248	10/08/2004	3 - 02/16/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@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	MARKETING FIELD REPRESENTATIVE DUTIES CALLING ON HIGH SCHOOLS & MIDDLE SCHOOLS FOR INDEPENDENT STUDY HIGH SCHOOL PROGRAMS		1.00	EA	0.00	0.00	CLOSED

RATE: \$50 - PER HIGH SCHOOL VISIT  
COMPLETED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER TO COVER SERVICES, AS DEFINED IN A INDEPENDENT CONTRACTOR ASSIGNMEN OF OWNERSHIP AND NONDISCLOSURE AGREEMENT, EFFECTIVE AUGUST 30, 2004 AND COMPLETED NOT LATER THAN SEPTEMBER 2005.

**Total PO Amount** 0.00

Unauthorized