

Purchase Order

Brigham Young University

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

Supplier: 0000056495
RAW PROPERTIES
3651 N 100 E STE 300
PROVO UT 84604-4521

Dispatch via Print

Purchase Order BYU-0000000769	Date 11/29/2005	Revision 3 - 10/17/2007	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via Federal Express Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency 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	MONTH-TO-MONTH RENTAL CHARGES OF EXECUTIVE OFFICE SPACE FOR MARK WILLES @ \$925 PER MONTH MONTHLY INVOICE INCLUDES TELEPHONE, DSL, AND PER CALL CHARGES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR RENT EFFECTIVE FROM 11-01-06 TO 11-01-08 AS REQUESTED BY PAMELA CASTILLO OF THE MARRIOTT SCHOOL DEANS OFFICE

PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER 769

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
MARRIOTT SCHOOL DEANS OFFICE
730 TNRB ATTN PAMELA CASTILLO
PROVO UTAH 84602

SEE ATTACHED

Item Total 0.00

Total PO Amount 0.00

Unauthorized