

Purchase Order

Brigham Young University

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

Supplier: 0000057736
CASS INFORMATION SYSTEMS
PO BOX 17617
ST. LOUIS MO 63178

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000849	08/30/2006	1 - 09/22/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	Monthly invoices for audit services		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

THIS IS A BLANKET ORDER FOR AUDIT OF INVOICES EFFECTIVE FROM APRIL 1 2006 TO APRIL 1 2016 AS REQUESTED BY LANE JOHNSON OF PRINT AND MAIL SERVICES.

Item Total 0.00

Total PO Amount 0.00

Unauthorized