

Purchase Order

Brigham Young University

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

Supplier: 0000024473
ANCESTRY.COM
266 W CENTER ST BLDG 2
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP29	10/24/2000		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	WEB ADVERTISING		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR Web advertising EFFECTIVE FROM November 1, 2000 TO October 31, 2001
AS REQUESTED BY Melissa Palmer OF THE Independent Study, 801-378-6047.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-29. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER
BP29.

Total PO Amount 0.00

Unauthorized