

Purchase Order

Brigham Young University

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

Supplier: 0000058805
RALPH VERNON LARSON
1232 S 490 W
OREM UT 84058

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000000866 | 11/20/2006 | 1 - 12/12/2006 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Bitter, Michael | 801/422-7004 michael_bitter@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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | Ralph Larson, an Independent Contractor. To be paid \$75.00 per high school visit, \$175 for a half day conference, and \$250 for a full day conference. Paycheck limit of \$10,000 per check. | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

A FULLY EXECUTED COPY OF THE APPLICABLE INDEPENDENT CONTRACTOR, ASSIGNMENT OF OWNERSHIP AND NONDISCLOSURE AGREEMENT IS ATTACHED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized