

Purchase Order

Brigham Young University

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

Supplier: 0000052327
CANDACE E COLLINS
1226 EARLSTON DR
SAN ANTONIO TX 78253

Dispatch via Print

Purchase Order BYU-0000000504	Date 05/03/2005	Revision	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.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	This is a Blanket Order to cover services for BYU under the terms and conditions of the Independent Contractor, Assignment of Ownership and Nondisclosure Agreement, attached, entered into Mar 1, 2005 and covering services from Apr 1, 2005 to Aug 30, 2006		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

RATE: \$50 PER HIGH SCHOOL VISIT COMPLETED

Item Total 0.00

Total PO Amount 0.00

Unauthorized