

Purchase Order

Brigham Young University

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

Supplier: 0000062436
JEANNE GRANT
6933 WINDY RIDGE
DALLAS TX 75248

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000936	10/26/2007	1 - 11/09/2010	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Ewell, Angela C	801/422-3472 angela_ewell@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: See Detail Below

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	DO NOT USE, THIS IS A BLANKET ORDER TO COVER SERVICES FOR BYU UNDER THE TERMS AND CONDITIONS OF THE AGREEMENT ENTERED INTO SEPTEMBER 26, 2007 AND COVERING SERVICES FROM OCTOBER 2007 THROUGH OCTOBER 2008.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

A FULLY EXECUTED INDEPENDENT CONTRACTOR ASSIGNMENT OF OWNERSHIP AND NONDISCLOSURE AGREEMENT IS ATTACHED.

Item Total 0.00

2- 1	SET UP FOR THOMAS HUNSAKER AS A MARKETING FIELD REPRESENTATIVE		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized