

Purchase Order

Brigham Young University

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

Supplier: 0000034646
KAYE ALEXANDER
32 CASTLE HILL LANE
MARKETING & PRODUCTION SERVICES
WESTFORD VT 05494

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000000169 | 07/29/2004 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Buhler, Douglas W | 801/422-7007 doug_buhler@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:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | BLANKET PO TO FACILITATE FUTURE PAYMENTS TO KAYE ALEXANDER FOR BYU MAGAZINE PRESS CHECKS. (ORIGINAL IC FORM #K209893) AS PER JUNE 2003 - AUGUST 2005 CONTRACT. | | 1.00 | LO | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PRESS CHECKS AT LANE PRESS ON BYU MAGAZINE EFFECTIVE FROM 06/01/04 TO 08/31/05 AS REQUESTED BY JEFF MCLELLAN OR STAFF OF BYU MAGAZINE.

CONTRACT IS EVERGREEN UNTIL TERMINATED BY EITHER PARTY. PRICING MAY BE ADJUSTED ANNUALLY IN JANUARY, SUBJECT TO APPROVAL OF BOTH PARTIES.

REGULAR RATE HAS BEEN ADJUSTED JANUARY 2004 FROM \$85/HOUR TO \$90/HOUR. WEEKEND RATE WAS ADJUSTED FROM \$105/HOUR TO \$110/HOUR.

Total PO Amount 0.00

Unauthorized