

Purchase Order

Brigham Young University

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

Supplier: 0000043948
E DREW CROWLEY
6877 S PINEVIEW CIR
SALT LAKE CITY UT 84121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000648	06/04/2004	1 - 11/07/2005	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ONGOING CONSULTATION FOR INSURANCE PROGRAMS OFFERED TO ALUMNI THROUGH BYU ALUMNI ASSOCIATION. CONSULTANT PROVIDES REPORTS, ACTS AS LIASION, RESOLVES/RESPONDS TO UNIQUE CONCERNS OF ALUMNI ENROLLED IN INSURANCE PROGRAMS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Independent Contractor Agreement is attached.

Item Total 0.00

THIS IS A BLANKET ORDER FOR EFFECTIVE FROM June 01, 2004 UNTIL CANCELLED IN WRITING BY EITHER PARTY.

Total PO Amount 0.00

Unauthorized