

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000052329  
CYNTHIA DAVIES  
94 B FORT WARREN AVE  
CHEYENNE WY 82001

Dispatch via Print

<b>Purchase Order</b> BYU-0000000502	<b>Date</b> 05/03/2005	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> Not Applicable	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</b> 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 2, 2005 and covering services from Apr 1, 2005 to Aug 30, 2006		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

Description of work: Make presentations and sales calls to high schools and community colleges in various states across the nation as assigned by the director of marketing in the Department of BYU Independent Study.

BYU will pay the Contractor \$50.00 for each call and presentation that is made.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized