

Purchase Order

Brigham Young University

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

Supplier: 0000052328
ANNE S TUCKER
31650 CORTE ROSARIO
TEMECULA CA 92592

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000503	05/03/2005		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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	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