

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000066554  
BONNEVILLE PREMIUM PEST CONTROL, DBA  
6617 S 1460 W  
TAYLORSVILLE UT 84123

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000147	12/18/2003	4 - 12/04/2008	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	Not Applicable	Federal Express Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
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
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1- 1	PEST CONTROL SERVICES		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C/O #3: CHANGED VENDOR PER CHERYL. 12/01/08 LM

Anela gave me a list of vendors to inactivate in favor of a newer, more correct record, because of IRS TIN discrepancies. The new number is #0000066554.  
Thanks,  
Cheryl Daniels

NEW CONTRACT AGREEMENT DATED MARCH 24, 2009. TERM OF AGREEMENT APRIL 1, 2009 TO MARCH 31, 2012/  
FEE: \$7,000.00 PER MONTH FOR FIRST TWO YEARS; THEN \$7,210.00 PER MONTH FOR THIRD YEAR.

**Total PO Amount** 0.00

Unauthorized