

Purchase Order

Brigham Young University

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

Supplier: 0000047986
WILLIAMS CONSULTING SERVICES
12704 SERAFY CT
AUSTIN TX 78753

Dispatch via Print

Purchase Order BYU-0000000620	Date 04/29/2004	Revision 1 - 05/03/2004	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Linford, Susan Kay	Phone/Email 801/422-7003 susan_linford@fscopy.byu.edu	Currency 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	CONSULTING SERVICES FOR THE PEOPLESFT HRMS 8.8 UPGRADE PROJECT, STARTING 10 MAY 04 FOR 3 MONTHS @ \$90/HOUR ALL INCLUSIVE FOR MIKE WILLIAMS, INVOICE WEEKLY		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

BLANKET PO NOT TO EXCEED \$48,240.00

Total PO Amount 0.00

Unauthorized