Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000031121 GIDEON TAYLOR CONSULTING LLC 466 S 60 W **OREM UT 84058**

Dispatch via Print **Purchase Order** Date Revision BYU-0000000524 06/28/2005 1 - 06/30/2005 Ship Via Freight Terms

Payment Terms PAY NOW FOB Origin, Buyer Bears Frt. UPS Ground

Buyer Phone/Email Currency Linford, Susan Kay 801/422-7003 USD susan_linford@fscpy.byu.edu

RECEIVING Ship To:

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 PEOPLESOFT CONSULTING 6/12-6/ | 25 | 1.00EA | 0.00 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | | 0.00 | |