

Purchase Order

Brigham Young University

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

Supplier: 0000052330
LINDA GIBBONS
DO NOT USE
8501 CHERRY VALLEY LN
ALEXANDRIA VA 22309

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000501	05/03/2005		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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 Feb 7, 2005 and covering services from Mar 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