

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000053510  
JENNIFER DETTON  
43 RAINDANCE CT  
THE WOODLANDS TX 77385

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000555	08/30/2005		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	MARKETING FIELD REPRESENTATIVE DUTIES CALLING ON HIGH SCHOOLS AND MIDDLE SCHOOLS FOR INDEPENDENT STUDY HIGH SCHOOL PROGRAMS		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

RATE: \$50 PER HIGH SCHOOL VISIT COMPLETED

The term of this agreement is July 1, 2005 through August 1, 2006

Terms and conditions are those in the independent contractor agreement, attached.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized