

Purchase Order

Brigham Young University

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

Supplier: 0000035093
PLEXIGRAM
342 N 500 W
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000507	05/18/2005	2 - 11/08/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
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1-	1	AS OF OCTOBER 2006 DO NOT USE THIS LINE. USE LINE 2 FOR NEW OPERATING UNIT.	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	MONTHLY PAYMENT FOR WORK DONE BY REED MILLER, PER CONTRACT COVERING 1/1/2005 THROUGH 12/31/2005 TOWARD DESIGN OF THE NEW EXHIBITION FOR THE JFSB.	1.00	LO	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS AN UPDATE AND RENEWAL OF THE BLANKET ORDER FOR THE DESIGN SERVICES OF REED MILLER, AS AN INDEPENDENT CONTRACTOR, TO DESIGN THE PERMANENT EXHIBIT IN THE GALLERY OF THE NEW JOSEPH F. SMITH BUILDING, PER THE INDEPENDENT CONTRACTOR AGREEMENT RUNNING FROM 1 JANUARY 2006 THROUGH 31 DECEMBER 2006 (COPY ATTACHED). THIS BLANKET ORDER IS TO FACILITATE REMAINING PAYMENTS FOR WORK DONE THROUGH 31 DECEMBER 2006, AS REQUESTED BY TAMALISA WOOD OR GARY HOOPER OF THE ASSOCIATE ACADEMIC VICE PRESIDENT'S OFFICE.

THE AGREEMENT STIPULATES PAYMENTS OF \$7,000 PER MONTH PLUS APPROVED EXPENSES WHERE REQUIRED FOR OUT OF CITY TRAVEL.

Total PO Amount 0.00

Unauthorized