

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000057283  
ACD DIRECT  
PO BOX 1526  
LAYTON UT 84041

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000834	07/12/2006		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
1- 1	THIS BLANKET ORDER IS TO FACILITATE PAYMENT OF SERVICE CHARGES FOR INBOUND TELEMARKETING - WILL BE PROVIDING OVERFLOW/OVERNIGHT PHONE ANSWERING CAPABILITIES DURING PLEDGE DRIVES, PER THE AGREEMENT BETWEEN BYU AND ACD DIRECT.		1.00	LO	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR PAYMENT OF CHARGES PERTAINING TO THE REFERENCED CONTRACT EFFECTIVE FROM 01 JULY 2007 TO 01 JULY 2007 AS REQUESTED BY BYU BROADCASTING. PLEASE INCLUDE THIS PO NUMBER ON ALL INVOICES.

**Total PO Amount** 0.00

Unauthorized