

Purchase Order

Brigham Young University

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

Supplier: 0000064453
KELLY HENDERSON
9258 MAGNOLIA WAY
WINDSOR CA 95492

Dispatch via Print

| | | | |
|-----------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|------------------|
| Purchase Order BYU-0000001207 | Date 12/08/2010 | Revision | Page 1 |
| Payment Terms PAY NOW | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express Ground | |
| Buyer Linford,Susan Kay | Phone/Email 801/422-7003 susan_linford@fscopy.byu.edu | Currency USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Meyers,Sharon Ann

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------|--------|----------|-----|----------|--------------|----------|
| 1- 1 | MARKETING INDEPENDENT CONTRACTOR FOR BYU INDEPENDENT STUDY | | 1.00 | EA | 1.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized