

Purchase Order

Brigham Young University

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

Supplier: 0000020370
BLACKBOARD INC*
1111 19TH ST NW STE 608
WASHINGTON DC 20036

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000417	06/14/2002		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Horlacher, Amy Lynn		USD	

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

Attention: Not Specified

Bill To: 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
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1- 1	(11200013-6100) CONSULTING SERVICES		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR CONSULTING SERVICES EFFECTIVE FROM APRIL 2001 AS REQUESTED BY STEPHEN JONES.

PLEASE SEND INVOICES REFERENCING # 417 TO:

ATTENTION: STEPHEN JONES
BRIGHAM YOUNG UNIVERSITY
A-387 ASB
PROVO, UT 84602

Total PO Amount 0.00

Unauthorized