

Purchase Order

Brigham Young University

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

Supplier: 0000049792
AMY OROCU
1544 GOSHAWK DR
LONGMONT CO 80501

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000249	10/08/2004	1 - 11/17/2004	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 RATE: %50 PER HIGH SCHOOL VISIT COMPLETED		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER TO COVER SERVICES, AS DEFINED IN A INDEPENDENT CONTRACTOR ASSIGNMEN OF OWNERSHIP AND NONDISCLOSURE AGREEMENT, EFFECTIVE AUGUST 16, 2004, 2004 WITH SERVICES COMMENCING NOT LATER THAN JANUARY 1, 2004 AND COMPLETED NOT LATER THAN DECEMBER 31, 2005.

Total PO Amount 0.00

Unauthorized