

Purchase Order

Brigham Young University

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

Supplier: 0000036009
5 STAR SERVICES
848 N 500 E
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000605	04/02/2004	3 - 08/20/2007	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
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1- 1	*DO NOT USE. USE LINE 2* DELIVERY OF THE DAILY UNIVERSE FOR NEWSNET, PER TERMS, CONDITIONS AND PRICES FROM INDEPENDENT CONTRACTOR AGREEMENT DATED 1 SEPTEMBER 2005.		1.00	LO	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DELIVERY OF THE DAILY UNIVERSE FOR NEWSNET, PER TERMS, CONDITIONS AND PRICES FROM INDEPENDENT CONTRACTOR AGREEMENT DATED 1 SEPTEMBER 2005.		1.00	LO	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR DELIVERY OF THE DAILY UNIVERSE AND RACK CARDS AS DESCRIBED IN AGREEMENT DATED 19 DECEMBER 2003, EFFECTIVE FROM 3/1/04 TO 12/31/04 (TO FACILITATE MONTHLY PAYMENTS FOR THE BALANCE OF THE CONTRACT PERIOD) AS REQUESTED BY CASEY STAUFFER OF BYU NEWSNET.

SEPTEMBER 1, 2005: THIS BLANKET ORDER IS EXTENDED UNDER THE TERMS OF THE ATTACHED AGREEMENT DATED SEPTEMBER 1, 2005, AND EXTENDS THROUGH AUGUST 31, 2006.

Total PO Amount 0.00

Unauthorized