

Purchase Order

Brigham Young University

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

Supplier: 0000048204
L PARKER CONSULTING SERVICES INC
502-1510 WEST 1ST AVE
VANCOUVER BC V6J 4S3
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000627	05/12/2004	1 - 05/14/2004	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@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	CONSULTING SERVICES FOR THE PEOPLESFT HRMS 8.8 UPGRADE PROJECT, STARTING 3 MAY 04 FOR 3 WEEKS FOR LINDA PARKER, INVOICE UPON COMPLETION. NTE \$30,000		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

BLANKET PO NOT TO EXCEED \$30,000

Total PO Amount 0.00

Unauthorized