

Purchase Order

Brigham Young University

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

Supplier: 0000071577
OWNER COURIERS LLC
2265 PANORAMA CIR
SALT LAKE CITY UT 84124

Dispatch via Print

Purchase Order BYU-0000001146	Date 03/29/2010	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Not Applicable	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency USD	

Ship To: N/A
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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER TO COVER TRANSPORTATION OF BACK-UP MEDIA FROM BRIGHAM YOUNG UNIVERSITY TO THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS GRANITE MOUNTAIN RECORDS VAULT AND FROM THE LDS CHURCH GRANITE MOUNTAIN RECORDS VAULT TO BYU.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERISTY
ATTEN DEE JIMENEZ
11216 ITB
PROVO UTAH 84602

Item Total 0.00

THIS IS A BLANKET ORDER FOR TRANSPORTATION EFFECTIVE FROM 01/01/2010 TO 01/01/2016 AS REQUESTED BY
DEE JIMENEZ OF THE OFFICE OF INFORMATION TECHNOLOGY

Total PO Amount 0.00

Unauthorized