Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000071122 RICHARD T ELMS 9545 WOODBEND DR SALINE MI 48176

		Dispatch via Print				
Purchase Order	Dat	e Revis	ion	Page		
BYU-0000001210	12/	08/2010		1		
Payment Terms	Freight Terms			Ship Via		
PAY NOW	FOB Origin,	Buyer Bears	Frt.	Federal		
				Express		
				Ground		
Buyer	Pho	ne/Email		Currency		
Linford, Susan H	Kay 801	/422-7003		USD		
	sus	susan_linford@fscpy.byu.edu				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Meyers, Sharon Ann

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Replenishment Option: Standard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 MARKETING INDEPENDENT CONTRACTO FOR BYU INDEPENDANT STUDY	DR.	1.00EA	1.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	