

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000058208  
LINDSAY ROBERTS  
10350 ALMAYO AVE #4  
LOS ANGELES CA 90064

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000861	10/09/2006	3 - 11/09/2010	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	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:** See Detail Below

**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	DO NOT USE* This is a Blanket Order to cover services for BYU under the terms and conditions of the Agreement entered into August 11, 2006 and covering services from August 11, 2006 through August 10, 2008.		1.00	EA	0.00	0.00	CLOSED

**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Schedule Total** 0.00

A FULLY EXECUTED INDEPENDENT CONTRACTOR ASSIGNMENT OF OWNERSHIP AND NONDISCLOSURE AGREEMENT IS ATTACHED.

**Item Total** 0.00

2- 1	MARKETING FIELD REPRESENTATIVE DUTIES CALLING ON HIGH SCHOOLS AND MIDDLE SCHOOLS FOR IS PROGRAM		1.00	EA	1.00	0.00	CLOSED
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**Freight Terms:** Not Applicable

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized