

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000034673  
PAT C TURNER  
11332 PARK CENTRAL PL APT B  
DALLAS TX 75230-3317

### Dispatch via Print

<b>Purchase Order</b> BYU-0000000435	<b>Date</b> 09/22/2003	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Taylor, Kelly	<b>Phone/Email</b> 801/422-7015 kelly_taylor@fscopy.byu.edu	<b>Currency</b> 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	THIS IS A BLANKET ORDER TO ALLOW PAYMENT TO PAT TURNER FOR MONTHLY MANAGEMENT FEES FOR CONDO'S IN DALLAS, TX IN THE AMOUNT OF 10% OF RENTS COLLECTED. THE BLANKET PURCHASE ORDER NUMBER REFERENCED ABOVE HSOULD BE NOTED ON INVOICE SUBMITTED.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS AGREEMENT SHALL BE IN EFFECT 1 SEPT 03 UNTIL CANCELED. PLEASE SUBMIT INVOICES TO :  
CARL J. BAILEY OR ANDREA PRIDAY  
BYU INVESTMENT PROPERTIES  
B-355 ASB  
PROVO UT 84602

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized