

Purchase Order

Brigham Young University

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

Supplier: 0000055570
ANNE A DALTON
7 ROCKY RD
MT DESERT ME 04660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000787	02/16/2006	2 - 11/09/2010	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DO NOT USE, MARKETING FIELD REPRESENTATIVE TO MAKE PRESENTATION AND SALES CALLS TO HIGH SCHOOL AND COMMUNITY COLLEGES AS ASSIGNED BY THE BYU INDEPENDENT STUDY DIRECTOR OF MARKETING.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

The term of this agreement is January 25, 2006 through August 1, 2008.

A copy of the Independent Contractor agreement is attached.

Item Total 0.00

2- 1	MARKETING FIELD REP DUTIES		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized