

Purchase Order

Brigham Young University

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

Supplier: 0000048801
BARTLETT & BARTLETT INC
1211 E 2080 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000516	06/09/2005	1 - 06/29/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS 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: 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	EDITING PRESIDENT'S PAGE ON BYU WEBSITE, DRAFTING RESPONSES TO PRESIDENT'S EMAIL		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

This change is a renewal effective for 12 months, June 2006 through May 2007

Payment is to be remitted upon invoice.

Invoices are to be submitted monthly in the amount of \$2,083.34.

The total authorization is \$25,000.08

Department contact: Forrest Flake (801-422-2521) or Sharman Hafen (801-422-5236).

Item Total 0.00

Total PO Amount 0.00

Unauthorized