

Purchase Order

Brigham Young University

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

Supplier: ZZ00002035
ANCESTRY INCORPORATED
266 W CENTER BLDG 2
PO BOX 990
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024312	07/17/1998		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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	WEB BANNER CLICK-THRU ADVERTISING.500mo over 11mo+50MfreeMay1998		1.00	EA	672.72	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WEB BANNER CLICK-THRU ADVERTISING, June 1998		1.00	EA	672.72	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED SALES ORDER # 6037

Total PO Amount 0.00

Unauthorized