

Purchase Order

Brigham Young University

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

Supplier: 0000054379
WEISER AND ASSOCIATES
1575 N LAKE AVE STE 200
PO BOX 40108
PASADENA CA 91114

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000761	11/10/2005		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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	TELEMARKETING SERVICES PER TELEPHONE FUNDRAISING PROPOSAL FOR KBYU/BYU BROADCASTING DATED 10/06/05.		1.00	LO	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER TO PAY FOR TELEPHONE FUNDRAISING SERVICES PER PROPOSAL DATED 10/26/05
EFFECTIVE FROM 11/11/2005 TO 03/01/2006 OR WHEN THE AGREEMENT IS TERMINATED BY THE PARTIES PER
CONTRACT PROVISIONS. PLEASE INCLUDE THIS PO NUMBER ON ALL INVOICES.

Total PO Amount 0.00

Unauthorized