

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000062069  
DARCI TIMOTHY  
14300 N 83RD AVE #3063  
PEORIA AZ 85381

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000931	09/21/2007	1 - 11/09/2010	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Ewell, Angela C	801/422-3472 angela_ewell@fscopy.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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DO NOT USE, THIS IS A BLANKET ORDER TO COVER SERVICES FOR BYU UNDER THE TERMS AND CONDITIONS OF THE AGREEMENT ENTERED INTO AUGUST 29, 2007 AND COVERING SERVICES FROM SEPTEMBER 2007 THROUGH SEPTEMBER 2008.		1.00	EA	0.00	0.00	CLOSED

Attn: Not Specified

**Schedule Total** 0.00

A FULLY EXECUTED INDEPENDENT CONTRACTOR ASSIGNMENT OF OWNERSHIP AND NONDISCLOSURE AGREEMENT IS ATTACHED.

**Item Total** 0.00

2- 1	SET UP FOR DARCI TIMOTHY AS A MARKETING FIELD REPRESENTATIVE		1.00	EA	1.00	0.00	CLOSED
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Attn: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized