

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016473  
MYFAMILY.COM  
266 W CENTER BLDG 2  
PO BOX 990  
OREM UT 84057

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP33	10/24/2000	2 - 01/23/2001	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	Not Applicable	Not Applicable	
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
1- 1	MONTHLY PAYMENTS		1.00	EA	1.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	DON'T USE LINE 1 FOR PAYMENTS, USE LINE 2		1.00	EA	1.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

THIS IS A BLANKET ORDER FOR PURCHASES OF SERVICES EFFECTIVE FROM NOVEMBER 1, 2000 TO OCTOBER 31, 2001 AS REQUESTED BY MELISSA PALMER)OF THE INDEPENDENT STUDY DEPARTMENT, 801-378-6047.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-33. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP33

CHANGE ORDER 2: ADDED LINE 2 SINCE LINE 1 WAS MATCHED AND WOULDN'T FOR BLANKET ORDERS ANY MORE. LKE 01/23/01

**Total PO Amount**

0.00

Unauthorized