

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-0000000033	12/18/2001		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
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1- 1	ADVERTISING ON THE INTERNET		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PURCHASES OF SERVICES EFFECTIVE FROM NOVEMBER 1, 2000 TO DECEMBER 18, 2002 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