

Purchase Order

Brigham Young University

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

Supplier: 0000073259
AVOW
8055 E TUFTS AVE
STE 250
DENVER CO 80237

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001184	11/17/2010	1 - 05/13/2011	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@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		1.00	EA	2,695.41	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	AVOW SYSTEMS WILL PROVIDE ONLINE ACADEMIC TRANSCRIPTS AT THE REQUEST OF UNIVERSITY STUDENTS. MONTHLY CHARGES WILL VARY BY TIM OF YEAR AND WILL FLUCTUATE ON A MONTHLY BASIS.		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized