

Purchase Order

Brigham Young University

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

Supplier: 0000052764
TOP NOA
7415 JADE DR N
JACKSONVILLE FL 32210

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000513	06/01/2005		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	MARKETING FIELD REPRESENTATIVES DUTY - CALLING ON HIGH SCHOOLS AND MIDDLE SCHOOLS FOR INDEPENDENT STUDY HIGH SCHOOL PROGRAMS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

RATE: \$50 PER HIGH SCHOOL VISIT COMPLETED

PLEASE SEND INVOICES TO: BYU INDEPENDENT STUDY, 230 HCEB, PROVO, UT 84602.

CONTRACT ATTACHED

Item Total 0.00

Total PO Amount 0.00

Unauthorized