

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000054490  
TYLER MCKAY MEINERS  
483 W 1120 N  
AMERICAN FORK UT 84003

**Dispatch via Print**

|   |  |   |                  |
|---|--|---|------------------|
| <b>Purchase Order</b><br>BYU-0000000764 | <b>Date</b><br>11/09/2005  | <b>Revision</b><br>2 - 12/09/2005               | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>PAY NOW         | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.               | <b>Ship Via</b><br>Federal<br>Express<br>Ground |                  |
| <b>Buyer</b><br>Liggett, Scott A        | <b>Phone/Email</b><br>801/422-3473<br>scott.liggett@fscopy.byu.edu | <b>Currency</b><br>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     | INDEPENDENT CONTRACTOR FOR KEY GRIP ON THE PILOT OF THE STRENGTHENING THE FAMILIES PROJECT ESTIMATED TO TAKE 4 TO 5 DAYS AT \$425 PER DAY |        | 5.00     | EA  | 425.00   | 0.00         | CLOSED   |

**Schedule Total** 0.00

PLEASE CONTACT BUYER WHEN WORK IS DONE. PRICES ARE FIRM, BUT PROJECT TIME IS ESTIMATE.--SCOTTL  
11/19/05

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized