

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000038566  
DAVID CHAMBERLIN  
313 YALE CIR  
AMERICAN FORK UT 84003

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000122	07/21/2004	2 - 06/02/2011	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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:** N100200

**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	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	TO FACILITATE PAYMENTS TO DAVID CHAMBERLIN AS AN INDEPENDENT CONTRACTOR, FOR AN ORGAN TECHNICIAN WORK REQUIRED BY MICHAEL OHMAN. LABOR TO BE CHARGED AT \$40/HR		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 ORGAN TECHNICIAN SERVICES EFFECTIVE FROM APRIL 1, 2004 EXTENDED TO JULY 31, 2006 AS REQUESTED BY MICHAEL OHMAN OF THE SCHOOL OF MUSIC.

PLEASE INDICATE PO # 122 ON ALL FUTURE INVOICES. THANK YOU.

**Total PO Amount**

0.00

Unauthorized