

Purchase Order

Brigham Young University

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

Supplier: 0000053509
VICTORIA LANEY
830 HAMMOCKS DR
OCOE FL 34761

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000556	08/30/2005	1 - 03/05/2007	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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 REPRESENTATIVE DUTIES CALLIN 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

This order is effective from January 1, 2005 through December 31, 2005

Terms and conditions are those in the Independent Contractor agreement, attached.

Item Total 0.00

Total PO Amount 0.00

Unauthorized