

Purchase Order

Brigham Young University

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

Supplier: 0000049128
GED SCORING.COM LLC
1829 E 970 S
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000544	08/11/2005		1
Payment Terms	Freight Terms	Ship Via	
NET 15	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	SCORING OF GED TESTS FOR BRIGHAM YOUNG UNIVERSITY (TESTS TAKEN IN TESTING CENTER) as requested by Linda Shirley or Bud Wood.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

The effective date is August 1, 2005 through December 31, 2008.

Charges against this order are not to exceed \$3,000. per year without written authorization from the Purchasing Department.

Department contact is Linda Shirley or Bud Wood, 801-422-6147

This order may be cancelled upon written notice.

Item Total 0.00

Total PO Amount 0.00

Unauthorized