

Purchase Order

Brigham Young University

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

Supplier: 0000017708
SEMINARIES AND INSTITUTES OF RELIGION
ATTN: STEVE MARSHALL
50 E NORTH TEMPLE 9TH FLOOR
SALT LAKE CITY UT 84150

CHANGE ORDER

Dispatch via Print

Purchase Order BYU-0000000449	Date 08/16/2006	Revision 1 - 04/02/2008	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Passey, Craig W	Phone/Email 801/422-7000 craig@fscpy.byu.edu	Currency USD	

Ship To: N/A
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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Monlty Billing for CES Personnel Teaching at BYU Aug. 2006		1.00	EA	0.00	0.00	08/16/2006

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR MISC ITEMS EFFECTIVE FROM 01/01/06 TO 01/01/09 AS REQUESTED CES

Item Total 0.00

Total PO Amount 0.00

Unauthorized