UNIVERSITY of VIRGINIA

Member of the National Association of Educational Procurement.

Purchase Order

PROCUREMENT AND SUPPLIER DIVERSITY SERVICES
CARRUTHERS HALL, (POB 400202)
1001 N EMMET ST
Charlottesville, VA 22904-4202
Phone: 434-924-4212 Fax: 434-982-2690

Page Number:	1 of 1
Purchase Order:	**1108267**
Order Date:	07-APR-11
Revision:	0
Revision Date:	
Requested By:	Allen, Michelle B
Requestor Phone:	434-924-8998

THIS PURCHASE ORDER NUMBER MUST BE QUOTED ON ALL INVOICES AND CORRESPONDENCE OR INVOICES WILL BE DISCARDED.

SUPPLIER: WORDCAST PRODUCTIONS
PO BOX 947
CHARLOTTESVILLE,VA 22902

SHIP TO: UNIVERSITY OF VIRGINIA
OFFICE OF UNIVERSITY DEV
PO BOX 400807, SUITE 100
400 RAY C HUNT DR
Charlottesville,VA 22904-4807

INVOICE TO: ACCOUNTS PAYABLE
CARRUTHERS HALL, 1001 N EMMET ST
PO BOX 400197
Charlottesville,VA 22904-4197

Supplier No.	Payment Terms	Freight Terms	FOB	Ship Via
62483	5% 20/Net 30		Destination	

Buyer Telephone	Buyer Name	Delivery Location Code	UVA Contract Number
434-924-8998	Michelle Allen	DVREP	UVA857767

LINE NO.	PART NUMBER / DESCRIPTION	NEED BY DATE	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Your #: email quote Podcasting of 9 breakout sessions for the Academic Symposium, 4/14/11 (part of Terry Sullivan's inaugural week) Shipment 1 PTAEO: 136681 101 DI00013 Svcs, Skilled, Other 11006 DV-Constituent Engagement	09-APR-11	1,350.00	Each	1	1,350.00

This purchase order will be governed by the University Purchasing terms and conditions, a copy of which may be obtained from the Procurement Services web site (www.virginia.edu/procurement).

All prices and amounts on this order are expressed in USD
For questions call the buyer listed above.

Total	$1,350.00

AUTHORIZED SIGNATURE