

# Purchase Order

## Brigham Young University

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

Supplier: 0000006902

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024404	03/19/1999	2 - 03/19/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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
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1- 1	OCTOBER 1, 1998 FALL/WINTER CREATIVE DANCE PROGRAM	X	1.00	EA	660.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	JANUARY 1, 1999 FALL/WINTER CREATIVE DANCE PROGRAM	X	1.00	EA	660.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	APRIL 15 1999 FOR DANCE PROGRAM	X	1.00	EA	130.00	0.00	CLOSED
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**Schedule Total** 0.00

CHANGE ORDER #1 DONE PER MEMO FROM DEPT TO ADD APRIL 15 SNH 3-19-99

**Item Total** 0.00

PER MEMO FROM JULIE JIMENEZ 09-29-98 SNH

**Total PO Amount** 0.00

Unauthorized