

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001113  
Gerald R. Sherratt Library, Southern Uta  
ACCOUNTS RECEIVABLE AD 209  
351 W CTR ST  
CEDAR CITY UT 84720

Dispatch via Print

| Purchase Order       | Date                                       | Revision       | Page |
|----------------------|--|----------------|------|
| BYU-0000021378       | 05/19/1998                                 |                | 1    |
| Payment Terms        | Freight Terms                              | Ship Via       |      |
| PAY NOW              | Not Applicable                             | Not Applicable |      |
| Buyer                | Phone/Email                                | Currency       |      |
| Hatch, Steven Nelson | 801/422-7014<br>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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |      |      |        |
|------|---|--|------|----|------|------|--------|
| 1- 1 | FOOD & HOUSING FOR EFY<br>PARTICIPANTS AND STAFF WEEK OF<br>JUYLY 20-25 |  | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                            |  |      |    |          |      |        |
|------|----------------------------|--|------|----|----------|------|--------|
| 2- 1 | PREPAYMENT DUE JUNE 1 1998 |  | 1.00 | EA | 1,000.00 | 0.00 | CLOSED |
|------|----------------------------|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |      |    |           |      |        |
|------|--|--|------|----|-----------|------|--------|
| 3- 1 | FINAL PAYMENT DUE 30 DAYS AFTER<br>EVENT |  | 1.00 | EA | 57,674.00 | 0.00 | CLOSED |
|------|--|--|------|----|-----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY CONTRACT ATTACHED CHECK ATTACHED

**Total PO Amount** 0.00

Unauthorized