

Purchase Order

Brigham Young University

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

Supplier: 0000007992
BUCKNELL UNIVERSITY
RESERVATION INFORMATION
AND CONFERENCE SERV. LANGONE RM 265
LEWISBERG PA 17837

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037527	08/30/1999	2 - 08/30/1999	2
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
TO REDUCE P.O. AMOUNT DOWN SEE LINE 1 AND 4 FOR ALL CHARGES SNH 8-30-99							

Total PO Amount

0.00

Unauthorized