

Purchase Order

Brigham Young University

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

Supplier: 0000005871
THE HOMESTEAD INC* DO NOT USE
700 N HOMESTEAD DR
PO BOX 99
MIDWAY UT 84049

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002924	09/03/1997	1 - 09/03/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	PARTIAL PAYMENT GOLF TOURNAMENT AND LUNCHEON	X	1.00	LO	2,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BALANCE DUE FROM GOLF TOURNEY	X	1.00	EA	1,142.57	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: KATHY

Total PO Amount 0.00

Unauthorized