

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000061649  
GAIL DAUBERT  
2555 PENNSYLVANIA AVE NW #172  
WASHINGTON DC 20037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001186	11/22/2010		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  
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	SECURITY DEPOSIT - PAY IMMEDIATELY, \$2800.00		1.00	EA	1.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	LEASE PAYMENTS FOR CES MISSIONARIES AS RESIDENT MGRS. 12 MONTHLY PAYMENTS OF \$2850 BEGINING SEPT 1, 2007 THROUGH AUG. 1, 2008.		1.00	EA	1.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	LEASE PAYMENTS FOR CES MISSIONARIES SERVING AS RESIDENT MANAGER IN BARLOW CENTER		20.00	EA	1.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized