

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005686  
UNIVERSITY OF KANSAS  
DIVISION OF CONTINUING ED  
1515 ST ANDREW DR  
LAWRENCE KS 66047-1625

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019073	10/21/1998	1 - 10/21/1998	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
1- 1	ACADEMY FOR GIRLS CONTRACT WITH UNIVERSITY OF KANSAS FOR SESSION THE WEEK OF JULY 20-25,	X	1.00	EA	9,046.00	0.00	CLOSED

**Schedule Total** 0.00

1998. FOOD & HOUSING FOR MAXIMUM PARTICIPANTS OF 80+ STAFF.

**Item Total** 0.00

CONTRACT ATTACHED

TO CORRECT INVOICE TO \$9046.00 OK'D PER BARBIE WAYNE 10-21-98 SNH

**Total PO Amount** 0.00

Unauthorized