

Purchase Order

Brigham Young University

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

Supplier: 0000011122
The Trustees of Purdue University
CONTINUING ED ADMIN OFFICE
1586 STEWART CENTER
WEST LAFAYETTE IN 47907

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037528	04/07/1999	2 - 12/19/2000	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
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1- 1	PREPAY 6/26/99 PARTIAL PAYMENT FOR EFY-SESSION FOOD & LODGING		1.00	EA	97,701.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FINAL PAYMENT FOR EFY-SESSION 7/26-31/99		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O #3 FOR LINE #2 FINAL BILLING ON EFY 7-26 TO 7-31 OK TO PAY PER BARBIE WAYNE
INVOICED ATTACHED TO OUR PAPERWORK AT PURCHASING SNH 2-25-00

C/O #4 P.O ZEROED DOWN TO TAKE AWAY ENCUMBERANCE IT WAS ALL PAID ON LINE #1 SNH 12-19-00

Total PO Amount 0.00

Unauthorized