

Purchase Order

Brigham Young University

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

Supplier: 0000018657
WESTERN KENTUCKY UNIVERSITY
1 BIG RED WAY
BOWLING GREEN KY 42101-3576

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034358	09/27/1999	2 - 09/27/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	HOUSING FOR EFY-KENTUCKY 7/26-7/31/99		1.00	EA	15,401.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FOOD FOR EFY-KENTUCKY 7/26-7/31/99		1.00	EA	24,951.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FACILITIES CHARGE FOR EFY-KENTUCKY 7/26-7/31/99		1.00	EA	4,950.10	0.00	CLOSED
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Schedule Total 0.00

PLEASE BILL ALL EXPENSES TO ABOVE PURCHASE ORDER

PRICING IS AN ESTIMATE ONLY

Item Total 0.00

PER INVOICE FROM VENDOR=== COPIES SENT TO BARBIE 9-20-99 SNH

CHANGED FROM PAY IMMEDIATE TO NET 20 SNH 9-27-99

Total PO Amount 0.00

Unauthorized