

Purchase Order

Brigham Young University

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

Supplier: 0000035719
COM PROP LC
1058 E AUSTIN AVE
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000261	10/27/2004	1 - 09/25/2007	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER FOR 6 MONTH LEASE RENEWAL OF BUILDING AT 1501 N. CANYON ROAD PROVO, UT RENTAL PAYMENT OF \$9,500.00 DUE ON THE 1ST OF EACH MONTH MAIL TO: COM PROP II, LC 1058 3. AUSTIN AVE SALT LAKE CITY, UT 84106		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR LEASE EFFECTIVE FROM 10/1/2007 TO 03/31/2008 AS REQUESTED BY CARL
BAILEY OF THE INVESTMENT PROPERTIES.

Total PO Amount 0.00

Unauthorized