

Purchase Order

Brigham Young University

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

Supplier: 0000019224
NICHOLLS STATE UNIVERSITY
OFFICE OF CONTINUING EDUCATION
PO BOX 2119
THIBODAUX LA 70310

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037529	08/25/1999	1 - 08/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	EFY-SESSION 7/5-7/10/99 FOOD, HOUSING, & LODGING (200 PARTICIPANTS)		1.00	EA	19,492.65	0.00	CLOSED

Schedule Total 0.00

*****CONTRACT ATTACHED*****

Item Total 0.00

PER INVOICE FROM VENDOR OK'D PER BARBIE WAYNE 8-26-99 SNH

Total PO Amount 0.00

Unauthorized