

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003317  
UNIVERSITY OF CALIFORNIA\*DO NOT USE\*  
CAMPUS CONFERENCE SERVICES  
UC-SANTA BARBARA  
PO BOX 13850  
SANTA BARBARA CA 93106

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018246	02/01/1999	2 - 02/01/1999	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	FOOD AND HOUSING FOR EFY/AFG/BWA SESSION @ UNIV OF CA@SANTA BARBARA FOR AUG3-8 1998.	X	1.00	EA	188,067.07	0.00	CLOSED
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**Schedule Total** 0.00

RECEIVED INVOICE ON 12-23-98 FOR TOTAL OF ALL EFY PROGRAMS OK'D PRICING WITH BARBIE J. WAYNE  
SENT INVOICE TO A/P ORIGINAL AMOUNT WAS ESTIMATE ONLY. SNH 12-23-98

**Item Total** 0.00

2- 1	FINAL BALANCE DUE FOR BUCHANAN HALL	X	1.00	EA	426.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONTRACT ATTACHED

THIS IS A FINAL PAY OUT CHANGE ORDER #3 OK'D FOR PAYMENT BY DEPT. BARBIE WAYNE 2-1-99

**Total PO Amount** 0.00

Unauthorized