

Purchase Order

Brigham Young University

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

Supplier: 0000002632
Southern Virginia University
ATTN: KYRA YEATES-DIRECTOR
CONFERENCES AND WORKSHOPS
1 UNIVERSITY HILL DR
BUENA VISTA VA 24416

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035827	03/04/1999	1 - 12/02/1999	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@fscpy.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 DEPOSIT FOR EFY-VIRGINIA
8/2-8/7/99

1.00 EA 200.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 EFY-VIRGINIA 8/2-8/7/99 FOOD &
HOUSING 50% DUE JULY 19 1999
PREPAY

1.00 EA 21,500.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 FINAL AMOUNT DUE 10 DAYS AFTER
INVOICE

1.00 EA 14,880.95 0.00 CLOSED

Schedule Total 0.00

*** CHECK ATTACHED ***

Item Total 0.00

PRICING IS AN ESTIMATE ONLY

PER INVOICE FROM VENDOR LINE #3 OK PER BARBIE WAYNE 12-2-99 SNH

Total PO Amount 0.00

Unauthorized