

Purchase Order

Brigham Young University

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

Supplier: 0000018677
UNIVERSITY OF KENTUCKY
ATTN: ROBERT E MCNIEL
DEPT OF HORT & LAND ARCH
N-318 AG SCI N
LEXINGTON KY 40546-0091

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|------------------------------|----------------|------|
| BYU-0000034494 | 02/08/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Whitney, Kristina R. | | USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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 | REGISTRATION FEE FOR STUDENTS FOR ALCA CAREER DAYS | | 21.00 | EA | 50.00 | 0.00 | CLOSED |
|------|---|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | REGISTRATION FEE FOR ADVISOR FOR ALCA CAREER DAYS | | 1.00 | EA | 75.00 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

*** CHECK ATTACHED ***

Total PO Amount 0.00

Unauthorized