

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-0000023271	10/09/1998	1 - 10/09/1998	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 LODGING FOR EFY PARTICIPANTS FOR THE WEEK OF JULY 27-AUGUST 1.		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

FOOD AND LODGING FOR STAFF FOR THE SAME WEEK. ESTIMATED PARTICIPANTS 280. ESTIMATED STAFF: 30. TOTAL ATTENDING 310.

Item Total 0.00

2- 1	PREPAYMENT OF \$18,000 DUE NOW		1.00	EA	18,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FINAL AMOUNT DUE NET 10 AFTER EVENT		1.00	EA	24,050.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICING IS AN ESTIMATE ONLY

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PER INVOICE FROM VENDOR 10-09-98 SNH OF 24,050.00

Total PO Amount 0.00

Unauthorized