

Purchase Order

Brigham Young University

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

Supplier: 0000006037
WOMEN'S COUNCIL BUILDING
147 HCEB
ATTN: MICHELE KENNEDY
PROVO UT 84601

Dispatch via Print

Purchase Order BYU-0000009077	Date 09/17/1997	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscpy.byu.edu	Currency 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	USE OF WOMEN'S COUNCIL BUILDING FOR DANCE CLASSES FOR THE BYU CREATIVE DANCE PROGRAM		1.00	EA	675.00	0.00	CLOSED

Schedule Total 0.00

NOV. 15, 1997: \$675

Item Total 0.00

NOTICE TO DEPARTMENT PLEASE CLEAR P.O. WITH RECEIVING BEFORE INVOICE PROCESS

Total PO Amount 0.00

Unauthorized