Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000011811 RAYMOND "SONNY" BRAUN*DO NOT USE* PO BOX 259

SPRINGVILLE UT 84663

		Dispatch via Print					
Purchase Order	Da	ite	Revis	ion	Page		
BYU-0000010271	10	/06/19	97		1		
Payment Terms	Freight Terms	;			Ship Via		
PAY NOW	FOB Origin,	Buyer	Bears	Frt.	UPS Ground		
Buyer	Př	one/Em	ail		Currency		
Hatch, Steven No	elson 80	1/422-	7014		USD		
steve_hatch@fscpy.byu.edu							

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exemp	pt ID: N10020	Replenishment	dard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 PRACTIC ROUNDS, T AND RANGE BALLS F TOURNAMENT		1.00EA	4,700.00	0.00	CLOSED
		Schedule Total		0.00	
		Item Total		0.00	
2- 1 GOLF CART RENTAL TOURNAMENT	FOR GOLF	1.00EA	640.00	0.00	CLOSED
		Schedule Total		0.00	
		Item Total		0.00	
		Total PO Amount		0.00	