

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002959  
TRINITY UNIVERSITY  
ATTN: ANN KNOEBEL  
106 OAKMONT  
SAN ANTONIO TX 78212

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017186	09/04/1998	1 - 09/04/1998	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@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	FOOD, HOUSING AND MESCELLANEOUS FEES FOR EFY, AFG, AND BWA AT TRINITY UNIVERSITY	X	1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

UNIVERSITY IN SAN ANTONIO, TX. THE WEEK OF JULY 6-11, 1998. (PLEASE FOLLOW CLOSELY ALL FINANCIAL ARRANGEMENTS ACCORDING TO THE ATTACHED CONTRACT.)

**Item Total** 0.00

2- 1	PREPAYMENT DUE JUNE 1 1998	X	1.00	EA	15,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FINAL PAYMENT DUE 30 DAYS AFTER PROGRAM	X	1.00	EA	148,360.52	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER INVOICES OK'D BY KEIST 09-04-98 SNH

**Total PO Amount** 0.00

Unauthorized