

Purchase Order

Brigham Young University

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

Supplier: 0000006385
BAILEY'S MOVING AND STORAGE
ATTN: ALLIED VAN LINES
1580 S STATE ST
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003116	07/21/1997	1 - 07/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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
1- 1	PAYMENT ON MOVING EXPENSES OF NEW FACULTY: GREGORY F. BURTON 529-66-4039		1.00	LO	7,172.83	0.00	CLOSED

Schedule Total 0.00

7387 RIVER PINE DRIVE HOME PHONE: 804-746-2793 MECHANICSVILLE VA 23111 WORK PHONE:
804-828-6002 DEPARTMENT HIRING: MICROBIOLOGY START DATE: JULY 1, 1997 UNIVERSITY MOVING
BENEFIT: \$6200 SUPPLEMENTAL MOVING BENEFIT: THE MICROBIOLOGY DEPARTMENT HAS AGREED TO PAY FOR
MOVING DR. BURTON'S LAB MATERIALS. PLEASE COORDINATE PAYMENT FOR MOVING THE LAB WITH THE OFFICE
OF JIM GORDON. THANKS

Item Total 0.00

Total PO Amount 0.00

Unauthorized