

# Purchase Order

## Brigham Young University

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

Supplier: 0000005826

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026434	09/03/1998	1 - 09/03/1998	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 & HOUSING FOR MALE PARTICIPANTS AT EFY- RICKS 6		1.00	EA	45,676.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER CORRECT INVOICE=--- MISREAD # ON INVOICE SNH 09-03-98

Total PO Amount 0.00

Unauthorized