

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-0000003114	08/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
1- 1	PAYMENT ON MOVING EXPENSES OF NEW FACULTY STEVE C. CLEVELAND		1.00	LO	8,040.07	0.00	CLOSED

Schedule Total 0.00

NAME: STEVEN C. CLEVELAND SS#: 567-90-8825 ADDRESS: 1621 EAST DECATUR FRESNO
CA 93720 PHONE: (209) 323-8902 HIRE DATE: MARCH 15, 1997 DEPARTMENT HIRING: MEN'S ATHLETICS
MAXIMUM UNIVERSITY ADVANCE/REIMBURSEMENT: \$3080 PLUS SUPPLEMENT FROM ATHLETICS: *

Item Total 0.00

Total PO Amount 0.00

Unauthorized