

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-0000024376	07/20/1998	1 - 07/20/1998	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
1- 1	EFY CONTRACT WITH RICKS COLLEGE FOR SESSION THE WEEK OF JUNE 15-20, 1998.		1.00	EA	74,550.00	0.00	CLOSED

Schedule Total 0.00

FOOD & HOUSING FOR FEMALE PARTICIPANTS AND STAFF.

Item Total 0.00

DEPT HAD PAPER WORK MALE AND FEMALE ATTACHED TO INCORRECT REG 07-20-98 SNH

Total PO Amount 0.00

Unauthorized