

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-0000005438	08/01/1997	1 - 08/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Allied Van Lines	
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: BRAD L. NEIGER		1.00	EA	1,981.35	0.00	CLOSED

Schedule Total 0.00

BRAD L. NEIGER 1216 E SUNDANCE CIRCLE BOUNTIFUL UT 84010 801-298-7457 HIRE DATE: 25 AUGUST
DEPARTMENT HIRING: HEALTH SCIENCE MAXIMUM UNIVERSITY ADVANCE/REIMBURSEMENT: \$2,746.00

Item Total 0.00

P.O. was changed to reflect invoice received from Allied/Bailey's 8-1-97 snh

Total PO Amount 0.00

Unauthorized