

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001113  
Gerald R. Sherratt Library, Southern Uta  
ACCOUNTS RECEIVABLE AD 209  
351 W CTR ST  
CEDAR CITY UT 84720

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030913	08/25/1999	1 - 08/25/1999	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
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1- 1	PRE PAY ADVANCE BOOKING DEPOSIT FOR EFY FOOD & LODGING DUE NOW		1.00	EA	1,000.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FOOD & HOUSING FOR EFY SESSION 7/19-24, 1999 DUE 30 DAYS AFTER EVENT		1.00	EA	62,163.00	0.00	CLOSED
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**Schedule Total** 0.00

\*\*\* CHECK ATTACHED \*\*\* CONTRACT ATTACHED

**Item Total** 0.00

PER INVOICE FROM VENDOR OK'D PER BARBIE WAYNE 8-25-99 SNH

**Total PO Amount** 0.00

Unauthorized