

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018648  
UNIVERSITY OF NORTHERN IOWA  
CONFERENCES & VISITOR SERVICES  
213 E BARTLETT HALL  
CEDAR FALLS IA 50614-0030

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034356	08/24/1999	1 - 08/24/1999	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@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	LODGING, FOOD AND FACILITIES FOR EFY-IOWA 6/21-6/26/99		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PRE PAY OF \$24,300.00 DUE MAY 21 1999		1.00	EA	24,300.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FINAL PAYMENT DUE AFTER CONFERENCE		1.00	EA	34,545.60	0.00	CLOSED
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**Schedule Total** 0.00

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

**Item Total** 0.00

PER P.O AMOUNT OF INVOICE OK'D PER BARBIE 8-24-99 SNH

**Total PO Amount** 0.00

Unauthorized