

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009646  
MILESTONE LEARNING CENTER INC  
1165 S 180 E  
PROVO UT 84605

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000019921	09/15/1998	1 - 09/15/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
1- 1	NURSERY ACTIVITIES FOR THE ACADEMY OF LDS DENTISTS YOUTH PROGRAMS, AUGUST 14-15, 1998.		11.00	EA	87.73	0.00	CLOSED

**Schedule Total** 0.00

FRIDAY AND SATURDAY AT APPROXIMATELY \$92 EACH (INCLUDES MEALS) \*ENROLLMENT NUMBER IS APPROXIMATE  
AND SUBJECT TO CHANGE

**Item Total** 0.00

ATTEN: NICOLE HANCOCK

PER INVOICE OK'D BY KAREN PINGEL 09-15-98

**Total PO Amount** 0.00

Unauthorized