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	n Page			
BYU-0000006914	09/19/	1997 1 - 09/19	9/1997 1			
Payment Terms	Freight Terms		Ship Via			
NET 30	Not Applicable		Not			
			Applicable			
Buyer	Phone/	Email	Currency			
Hatch, Steven No	elson 801/42	22-7014	USD			
ste		re_hatch@fscpy.byu.edu				

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020	Replenishment Option: Standard					
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 PAYMENT ON MOVING EXPENSES OF N FACULTY: JAY GOODLIFFE	EW	1.00EA	3,333.04	0.00	CLOSED	
		Schedule Total	_	0.00		
JAY M GOODLIFFE SS#280-68-9101 ROCHE POLITICAL SCIENCE STARTING DATE: FALL		PHONE: 716-529-5626 DEI	PARTMENT HIRIN	G:		
hanged was made to reflect true charges 09-19-97	snh	Item Total	_	0.00		
		Total PO Amount		0.00		