

# Purchase Order

## Brigham Young University

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

**Supplier:** ZZ00002671  
UTAH STATE UNIVERSITY  
CONFERENCE SERVICES  
5005 UNIVERSITY BLVD  
LOGAN UT 84332

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039598	05/24/1999	1 - 12/14/1999	2
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	7/12/99 PAYMENT FOR EFY SESSION 7/26-7/31	1.00 EA	31,300.00	0.00	CLOSED
------	--	---------	-----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	FINAL PAYMENT FOR EFY SESSION 7/19-7/26	1.00 EA	26,585.30	0.00	CLOSED
------	--	---------	-----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

9- 1	FINAL PAYMENT FOR EFY SESSION 7/26-7/31	1.00 EA	26,655.65	0.00	CLOSED
------	--	---------	-----------	------	--------

**Schedule Total** 0.00

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

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

**Item Total** 0.00

PER INVOICE AND OK'D PER BARBIE WAYNE 12-13-99 SNH

**Total PO Amount** 0.00

Unauthorized