

Purchase Order

Brigham Young University

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

Supplier: 0000053521
ARCHSTONE *SEE STEVE HATCH*
CHARLES E SMITH APARTMENTS
1600 S EADS ST
ATTN: ELVIA MAGAT MNGMNT OFFICE
ARLINGTON VA 22202

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000770	12/09/2005	2 - 01/31/2006	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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	UTILITIES:1600 S EADS ST. APT 521		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	UTILITIES: 1600 S EADS STR :A[T 910 S		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	UTILITIES: 1600 S EADS STR		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	

THIS IS A BLANKET ORDER FOR PAYMENT OF UTILITIES, FURNITURE SUPPLIES AND RELATED EQUIPMENT
EFFECTIVE FROM 01/01/05 TO 12/31/06 AS REQUESTED BY AL MERKLEY OF THE MCKAY SCHOOL OF EDUCATION

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
AL MERKLEY
301 MCKB
PROVO UT 84602

Item Total 0.00

Total PO Amount 0.00

Unauthorized