

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	Page
BYU-0000021927	07/29/1998	1 - 07/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
1- 1	PAYMENT FOR FACULTY MOVING COSTS: ALLEN CLIVE PARCELL- 478-98-7725		1.00	EA	3,256.74	0.00	CLOSED

Schedule Total 0.00

3704 N. TILLOTSON #434 MUNCIE, INDIANA 47307 PHONE 765-214-2039 HIRE DATE: 24 AUGUST 1998;
DEPARTMENT: PHYSICAL EDUCATION

Item Total 0.00

PER CORRECT INVOICE 07-28-98 SNH

Total PO Amount 0.00

Unauthorized