

Purchase Order

Brigham Young University

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

Supplier: 0000006599
GRANDVIEW ELEMENTARY SCHOOL
DREW DANIELS
1591 N JORDAN AVE
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008740	09/12/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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: 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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PAYMENT FOR USE OF GRANDVIEW ELEMENTARY FOR DANCE CLASSES FOR YOUTH BALLROOM OCT 15 1997		1.00	EA	4,160.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

NOTICE TO DEPT. PLEASE CLEAR BEFORE OCT 15 1997 VIA MEMO TO RECEIVING.

Total PO Amount 0.00

Unauthorized