

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010440  
EMORY UNIVERSITY  
RESIDENTIAL SERVICES  
DRAWER B  
ATLANTA GA 30322

## Dispatch via Print

| Purchase Order       | Date                                       | Revision       | Page |
|----------------------|--|----------------|------|
| BYU-0000039593       | 08/25/1999                                 | 2 - 12/02/1999 | 1    |
| Payment Terms        | Freight Terms                              | Ship Via       |      |
| PAY NOW              | Not Applicable                             | Not Applicable |      |
| Buyer                | Phone/Email                                | Currency       |      |
| Hatch, Steven Nelson | 801/422-7014<br>steve_hatch@fscopy.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 | PRE PAY 5/21/99 DEPOSIT FOR EFY<br>SESSION 7/12-7/17/99 |  | 1.00 | EA | 27,590.55 | 0.00 | CLOSED |
|------|---|--|------|----|-----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |      |    |            |      |        |
|------|---|--|------|----|------------|------|--------|
| 2- 1 | REMAINTING PAYMENT FOR EFY<br>LODGING/FOOD/FACILITIES |  | 1.00 | EA | 157,071.98 | 0.00 | CLOSED |
|------|---|--|------|----|------------|------|--------|

**Schedule Total** 0.00

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

**Item Total** 0.00

|      |                       |  |      |    |          |      |        |
|------|-----------------------|--|------|----|----------|------|--------|
| 3- 1 | FINAL PAYMENT OVERDUE |  | 1.00 | EA | 1,984.00 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

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

PER INVOICE PRICING FROM VENDOR OK'D PER BARBIE WAYNE SNH 8-25-99

C/O LINE #3 ADDED FOR FINAL OVERDUE PAYMENT OF 1984.00 OK'D PER BARBIE WAYNE 12-2-99 SNH

**Total PO Amount** 0.00

Unauthorized