

Purchase Order

Brigham Young University

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

Supplier: 0000008058
MAESER ELEMENTARY SCHOOL
2670 W 1000 N ST
VERNAL UT 84078

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024399	03/19/1999	3 - 03/19/1999	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@fscopy.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	PREPAY OCTOBER 1, 1998 FALL/WINTER X CREATIVE DANCE PROGRAM		1.00	EA	2,425.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PREPAY JANUARY 1, 1999 FALL/WINTER X CREATIVE DANCE PROGRAM		1.00	EA	2,425.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	APRIL 15 1999 FOR CREATIVE DANCE X		1.00	EA	40.00	0.00	CLOSED
------	------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PER MEMO FROM DEPT FROM JULIE 09-29-98 SNH

CHANGE ORDER #2 PER MEMO FROM DEPT TO ADD APRIL 15 SNH 3-19-99

Total PO Amount 0.00

Unauthorized