

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-0000005430 | 11/07/1997 | 1 - 11/07/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | 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 | PAYMENT OF MOVING EXPENSES OF NEW FACULTY: THOMAS R. LEE | | 1.00 | EA | 2,519.02 | 0.00 | CLOSED |
|------|--|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

changed per Betty final amount to pay 11-7-97 snh

Total PO Amount 0.00

Unauthorized