

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-0000021544	10/14/1998	2 - 10/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 7	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 OF MOVING EXPENSES OF NEW X FACULTY: FRED E. WOODS, 562-06-14145		1.00	EA	4,019.10	0.00	CLOSED

Schedule Total 0.00

230 APACHE, REXBURG, ID 83440 PHONE: 208-359-1626 HIRE DATE: FALL 1998 CHURCH HISTORY & DOCTRINE
UNIV. MOVING ALLOWANCE: \$2645

Item Total 0.00

2- 1	LABOR CHARGE MISSED ON ORGINAL X BILL		1.00	EA	54.12	0.00	CLOSED
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Schedule Total 0.00

CHARGES OK'D PER KATHY

Item Total 0.00

PER INVOICE AND APPROVAL FROM BETTY 07-10-98 SNH

Total PO Amount 0.00

Unauthorized