

Purchase Order

Brigham Young University

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

Supplier: 0000000334
UTAH VALLEY STATE COLLEGE*DO NOT USE*
ATTN: CLAY CHIVERS
800 W 1200 S
OREM UT 84058-5999

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024005	07/15/1998	1 - 07/15/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	POOL RENTAL FOR KAYAK CLINIC	X	1.00	EA	392.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	UVSC FEE'S	X	1.00	EA	302.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	INSTRUCTOR FEES	X	1.00	EA	453.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

FOR INVOICE 002

C

Total PO Amount 0.00

Unauthorized