

Purchase Order

Brigham Young University

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

Supplier: 0000005576
NORTHERN ARIZONA UNIVERSITY
DU BOIS CENTER
PO BOX 15003
BLDG 64
FLAGSTAFF AZ 860115003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035824	09/23/1999	1 - 09/23/1999	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@fscpy.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
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1- 1 EFY FOOD & LODGING 6/14-6/19/99

1.00 EA 92,376.09 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 EFY FOOD & LODGING 7/12-7/17/99

1.00 EA 124,185.08 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

3- 1 PREPAY AMOUNTS FROM LINE #1 AND
LINE #2 DUE NOW

1.00 EA 22,750.00 0.00 CLOSED

Schedule Total 0.00

PREPAY AMOUNT FOR LINE ONE IS \$8750.00
PREPAY AMOUNT FOR LINE TWO IS \$14000.00

*** CHECK ATTACHED ***

Item Total 0.00

PRICING IS AN ESTIMATE ONLY

PER INVOICES FROM VENDOR OK TO PAY PER BARBIE WAYNE 9-22-99 SNH
FOR LINES 1 AND 2

Total PO Amount 0.00

Unauthorized