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-0000005433	07/18/199	07/18/1997				
Payment Terms From	eight Terms		Ship Via			
NET 30 No	t Applicable		Not			
			Applicable			
Buyer	Phone/Ema	ail	Currency			
Hatch, Steven Nels	on 801/422-7	7014	USD			
	steve_hatch@fscpy.byu.edu					

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		Cinica Claics						
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 ON MOVING EXPENSES OF NE FACULTY: BRETT G. SCHARFFS	EW .	1.00EA	5,777.57	0.00	CLOSED			
		Schedule Total	_	0.00				
BRETT G. SCHARFFS 528-17-8591 243 CHERSTERTOWN STREET NORTH POTOMAC, MD 20878 301-948-9463 HIRE DATE: 1 JULY 1997 DEPARTMENT HIRING: LAW SCHOOL MAXIMUM UNIVERSITY ADVANCE/REIMBURSEMENT: \$5450 PLUS LAW SCHOOL SUPPLEMENT								
		Item Total	_	0.00				
		Total PO Amount		0.00				