

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-0000013948	01/05/1998	1 - 01/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
1- 1	PAYMENT ON MOVING EXPENSES OF NEW FACULTY		1.00	EA	1,069.33	0.00	CLOSED

Schedule Total 0.00

KIERSTIN CHILD 360-78-3698 7117 WOOD HOLLOW DR. #1721 AUSTIN TX 78731 PHONE: 512-349-9183 HIRE
DATE: JANUARY 1998 DEPT HIRING: LEE LIBRARY MAX UNIVERSITY ADVANCE/REIMB: \$1440. (\$1940 LESS \$500
ADVANCED)

Item Total 0.00

TO MATCH INVOICE SNH 01-05-98

Total PO Amount 0.00

Unauthorized