

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010298  
AAHE  
ONE DUPONT CIR STE #360  
WASHINGTON DC 20036-1110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004112	06/19/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	CONFERENCE REGISTRATION-TLTR SUMMER INSTITUTE		1.00	EA	695.00	0.00	CLOSED
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**Schedule Total** 0.00

MAKE CHECK PAYABLE TO: AAHE-TLTR PLEASE PRE-PAY AND SEND A CHECK BEFORE 6-20-97 TO AVOID LATE  
CHARGES MAIL TO: TLTR SUMMER INSTITUTE REGISTRATION AAHE ONE DUPONT CIRCLE, SUITE 360 WASHINGTON  
DC 20036-1110

**Item Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

**Total PO Amount** 0.00

Unauthorized