

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-0000003113	05/30/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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? N		Tax Exempt ID:		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 MERRITT B. ANDRUS		1.00	LO	5,180.00	0.00	CLOSED
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Schedule Total 0.00

NAME: MERRITT B. ANDRUS SS# 550-88-1630 ADDRESS: 2617 COVINGTON ST WEST
LAFAYETTE IN 47906 PHONE: (317) 494-5241 HIRE DATE: AUGUST 1, 1997 DEPARTMENT HIRING: CHEMISTRY &
BIOCHEMISTRY MAXIMUM UNIVERSITY ADVANCE/REIMBURSEMENT:
\$5180.00

Item Total 0.00

cancelled .merritt b andrus moving via ryder 7-15-97 snh

Total PO Amount 0.00

Unauthorized