

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014953  
RIVIERA APARTMENTS  
1505 N CANYON RD  
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001156	05/11/2010		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Passey, Craig W	801/422-7000 craig@fscopy.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?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	RENTAL OF 48 APARTMENTS AT RIVIERA APARTMENTS AS REQUESTED BY DICKSEY RHOADS PER AGREEMENT SIGNED 23 FEBRUARY, 2010. APARTMENTS ARE LOCATED IN BUILDINGS H, I, J, K, AND L. RENTAL PERIOD SHALL BE FROM 26 APRIL THROUGH 14 AUGUST, 2010.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

RENTAL FEES SHALL BE \$1,260.00 PER 6 BED APARTMENT X 48 APARTMENTS = \$60,480 PER MONTH TO BE PAID AT THE FIRST OF THE MONTH. APPLICATION FEE OF \$1680.00 TO BE PAID BY 14 MAY 2010.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized