

Purchase Order

Brigham Young University

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

Supplier: 0000001931
PROVOST ELEMENTARY SCHOOL
629 S 1000 E
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009071	09/23/1997	1 - 09/23/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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	USE OF PROVOST ELEMENTARY FOR DANCE CLASSES FOR THE BYU CREATIVE DANCE PROGRAM		1.00	EA	580.00	0.00	CLOSED

Schedule Total 0.00

OCTOBER 1, 1997: \$600

Item Total 0.00

NOTICE TO DEPARTMENT PLEASE CLEAR P.O. WITH RECEIVING BEFORE INVOICE PROCESS

changed per memo from department 9-23-97

Total PO Amount 0.00

Unauthorized