

Purchase Order

Brigham Young University

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

Supplier: 0000005871
THE HOMESTEAD INC* DO NOT USE
700 N HOMESTEAD DR
PO BOX 99
MIDWAY UT 84049

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--|----------------|------|
| BYU-0000021135 | 06/15/1998 | 1 - 06/15/1998 | 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 | HOUSING, FOOD, & BEVERAGE FOR COLLEGE COUNCIL, COLLEGE FINE ARTS & COMMUNICATION MAY 28, 29 | | 1.00 | EA | 2,530.63 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

PRICING IS AN ESTIMATE ONLY SEE ATTACHED CONTRACT

changed of pricing from 3000.00 to 2530.63 per correct pricing snh 06-15-98

Total PO Amount 0.00

Unauthorized