

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011736  
WESTON SHERWOOD, INC.\*DO NOT USE\*  
HWY 89/91  
BOX 311  
WELLSVILLE UT 84339

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009982	10/20/1997	2 - 10/20/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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:** 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
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1- 1	OCTOBER 6, 1997 CES ARTICULATION MEETING		1.00	EA	659.40	0.00	CLOSED
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**Schedule Total** 0.00

ROOM RENTAL A/V EQUIPMENT RENTAL CONTINENTAL BREAKFAST AND LUNCH FOR 40

add to represent correct pricing 10-16-97 snh

**Item Total** 0.00

NOTE TO DEPARTMENT: PLEASE CLEAR P.O. WITH RECEIVING WITH MEMO INCLUDE DATE AND SIGNATURE

per invoice price 10-20-97 snh

**Total PO Amount** 0.00

Unauthorized