

Purchase Order

Brigham Young University

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

Supplier: 0000012839
UTAH STATE FAIR
155 N 1000 W
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035205	02/23/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	FACILITY RENTAL FOR 3-12-99 (GRAND BLDG, 3 TABLES, 30 CHAIRS, 2 EVENT WORKERS, CLEAN UP)	1.00 EA	703.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	NON-REFUNDABLE DEPOSIT	1.00 EA	300.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	REFUNDABLE OVERTIME AND DAMAGE DEPOSIT	1.00 EA	500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

*** CHECK ATTACHED ***** CONTRACT ATTACHED***** ATTN: DONNA DAHL, EXECUTIVE DIRECTOR

Total PO Amount 0.00

Unauthorized