

Purchase Order

Brigham Young University

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

Supplier: 0000015294
AUSTIN PEAY STATE UNIVERSITY
OFFICE OF STUDENT ACTIVITIES
ATTEN: LYNNE YARBROUGH
PO BOX 4695
CLARKSVILLE TN 37044

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021703	09/04/1998	3 - 09/04/1998	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
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1- 1	FOOD & HOUSING FOR EFY STAFF AND PARTICIPANTS FOR THE WEEK OF JULY 20-25	X	1.00	EA	18,154.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FULL PREPAYMENT DUE JULY 1 1998	X	1.00	EA	3,008.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MISC CHARAGES FOR FOOD EFY	X	1.00	EA	19,569.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

INCORRECT AMOUNT ENTERED AS INVOICE--MISTAKE BY SNH 08-12-98

PER INVOICE PRICING OK'D BY KESIT SNH 08-12-98

OK TO PAY INVOICES PER KISIT 09-04-98 SNH

Total PO Amount 0.00

Unauthorized