

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006385  
BAILEY'S MOVING AND STORAGE  
ATTN: ALLIED VAN LINES  
1580 S STATE ST  
OREM UT 84097

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005432	08/27/1997	1 - 08/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	PAYMENT ON MOVING EXPENSES OF NEW X FACULTY: NEIL J. ANDERSON		1.00	EA	5,570.00	0.00	CLOSED

**Schedule Total** 0.00

NEIL J. ANDERSON 528-88-0092 34 CROSS STREET THE PLAINS, OH 45780 614-797-4033 HIRE DATE: 26  
AUGUST 1997 DEPARTMENT HIRING: LINGUISTICS MAXIMUM UNIVERSITY ADVANCE/REIMBURSEMENT: \$5570.00

**Item Total** 0.00

BYU SHOULD PAY 5570.00 PER BETTY GOMEZ 08-27-97 SNH

**Total PO Amount** 0.00

Unauthorized