

Purchase Order

Brigham Young University

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

Supplier: 0000002878
NORTHERN ILLINOIS UNIVERSITY
HOLMES STUDENT CENTER
DEKALB IL 601152858

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024380	09/02/1998	1 - 09/02/1998	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
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1- 1	EFY CONTRACT WITH NORTHERN ILLINOIS UNIVERSITY FOR SESSION WEEK OF JUNE 15-20, 1998.		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FEES FOR HOME STUDENT CENTER AND MEETING ROOMS		1.00	EA	14,567.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FEES FOR OVERNIGHT STAY AND RENTAL OF FACALITIESE INCLUDING SOME FOOD		1.00	EA	71,774.53	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER INVOICE FROM VENDOR 09-01-98 SNH

Total PO Amount 0.00

Unauthorized