

Purchase Order

Brigham Young University

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

Supplier: 0000005686
UNIVERSITY OF KANSAS
DIVISION OF CONTINUING ED
1515 ST ANDREW DR
LAWRENCE KS 66047-1625

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019080	10/21/1998	1 - 10/21/1998	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
1- 1	BOYS WORLD OF ADVENTURE CONTRACT X WITH TEH UNIVERSITY OF KANSAS FOR SESSION THE WEEK OF		1.00	EA	6,369.39	0.00	CLOSED

Schedule Total 0.00

JLY 20-25, 1998. FOOD AND HOUSING FOR MAXIMUM PARTICIPANTS OF 60 + STAFF.

Item Total 0.00

CONTRACT ATTACHED

CHANGED TO MATCH INVOICE OF \$6369.39 PER BARBIE WAYNE SNH 10-21-98

Total PO Amount 0.00

Unauthorized