

Purchase Order

Brigham Young University

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

Supplier: 0000001279
COLLEGE OF WILLIAM & MARY
CONFERENCE SERVICES
PO BOX 8795
WILLIAMSBURG VA 231873542

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018785	09/04/1998	1 - 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 AND RENTALS FOR BOYS X WORLD OF ADVENTURE PARTICIPANTS AND STAFF FOR THE WEEK		1.00	EA	14,761.99	0.00	CLOSED
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Schedule Total 0.00

OF JUNE 29-JULY 4, 1998. PLEASE FOLLOW THE ATTACHED AGREEMENT FOR DEPOSIT AND PAYMENT DEADLINES

Item Total 0.00

2- 1	DEPOSIT FIRST PAYMENT DUE MAY 15 X 1998		1.00	EA	3,062.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FINAL PAYMENT DUE UPON FINAL X INVOICE		1.00	EA	19,906.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER INVOICE OK'D BY KISIT 09-04-98

Total PO Amount 0.00

Unauthorized