Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000005826 BYU IDAHO/RICKS COLLEGE* CONTINUING EDUCATION CHAD PRICE 103 ASB REXBURG ID 83460-8011

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000005435	07/21	/1997 1 - 07/23	1/1997 1			
Payment Terms	Freight Terms		Ship Via			
PAY NOW	Not Applicable		Not			
			Applicable			
Buyer	Phone	/Email	Currency			
Hatch, Steven N	elson 801/4	22-7014	USD			
	steve	_hatch@fscpy.byu.edu				

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishmen	ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 ESPECIALLY FOR YOUTH/RICKS SESSION #1. FOOD AND HOUS: FEMALE		1.00EA	68,637.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	