

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-0000023109	10/20/1998	2 - 10/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	PAYMENT ON MOVING EXPENSES OF NEW FACULTY	X	1.00	EA	2,572.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WEIGHT CHARGE MISSED ON ORIGINAL BILLING	X	1.00	EA	99.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER INVOICE PRICING 08-26-98 SNH

WEIGHT WAS MIS KEYED ORIGNAL STATES 4320 WHIPMENT WAS 4620 FOR 99.98 SNH 10-20-98 OK'D PER BETTY

Total PO Amount 0.00

Unauthorized