

Purchase Order

Brigham Young University

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

Supplier: 0000047870
APPLE ORCHARD PROPERTIES LLC
4857 MEMORY LN
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000613	04/23/2004		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	AUTOMATIC PAYMENT TO APPLE ORCHARD PROPERTIES, LLC. THIS LEASE IS FOR PARKING FOR STUDENTS COMING TO THE SL CENTER. PAYMENTS SHOULD BE SET UP ACCORDING TO THE ATTACHED PAYMENT SCHEDULE WITH THE FIRST PAYMENT DUE MAY 1, 2004.		1.00	LO	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PAYMENT OF MONTHLY RENT PER LEASE BETWEEN VENDOR AND BYU, EFFECTIVE FROM PAYMENT DUE 01 MAY 2004 TO PAYMENT DUE 01 DECEMBER 2005 (RENEWABLE THROUGH THE REMAINING TERM OF THE LEASE OR AS LONG AS THE PARTIES WISH TO CONTINUE THE LEASE AGREEMENT), FOR PARKING AT THE BYU SALT LAKE CENTER ON HIGHLAND DRIVE.

Total PO Amount 0.00

Unauthorized