

Purchase Order

Brigham Young University

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

Supplier: 0000013398
San Diego State University
5500 CAMPANILE DR
SAN DIEGO CA 92182-1802

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015322	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
1- 1	ESPECIALLY FOR YOUTH/SAN DIEGO, CAX SESSION, FOOD AND HOUSING. 1ST DEPOSIT DUE NOW-		1.00	EA	5,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	2ND PAYMENT DUE MAY 18 1998	X	1.00	EA	39,870.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FINAL PAYMENT DUE JUNE 19 1998	X	1.00	EA	54,805.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	MISCS CHARGES FROM EFY	X	1.00	EA	1,419.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SEE ATTACHED CONTACT LINE #3 FINAL PAYMENT TO BE CHANGED ACCORDING TO TOTAL ENROLLMENT

MISC CHARGES OK'D BY KISIT 09-04-98

Total PO Amount 0.00

Unauthorized