

Purchase Order

Brigham Young University

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

Supplier: 0000014296
MICROSOFT ENTERPRISE SERVICES*
PO BOX 844510
DALLAS TX 75284-4510

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018685	03/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
1- 1	MSF-SDD COURSE GIVEN ON 2/18/98- 2/20/98		1.00	EA	15,000.00	0.00	CLOSED

Schedule Total 0.00

DOUG CHESTER- FEES FOR SERVICES, (\$500/HR 20 HOURS) ; ADAM EVERSOLE- FEES FOR SERVICES (10 HOURS)

Item Total 0.00

Total PO Amount 0.00

Unauthorized