

Purchase Order

Brigham Young University

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

Supplier: 0000005686
UNIVERSITY OF KANSAS
DIVISION OF CONTINUING ED
1515 ST ANDREW DR
LAWRENCE KS 66047-1625

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039597	05/24/1999	2 - 02/11/2000	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@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	LODGING/FOOD/FACILITIES FOR EFY SESSION 7/19-7/24/99		1.00	EA	59,809.38	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	EFY- GIRLS EXPENSES		1.00	EA	4,615.31	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
3- 1	EFY- BOYS EXPENSES		1.00	EA	3,551.77	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	

PER INVOICE FROM VENDOR IN AMOUNT OF 59,809.38 OK'D PER BARBIE WAYNE 12-20-99 SNH

LINES 2 AND 3 ADDED PER MEMO FROM DEPT 2-11-00 SNH

Total PO Amount

0.00

Unauthorized