Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000005826 BYU IDAHO/RICKS COLLEGE* CONTINUING EDUCATION CHAD PRICE 103 ASB **REXBURG ID 83460-8011**

			Dispatch via Print				
Purchase Order		Date	Revision	Page			
BYU-0000008003 08/28/19			997	1			
Payment Terms	t Terms Freight Terms			Ship Via			
PAY NOW	Not Applicable			Not			
				Applicable			
Buyer		Phone/En	nail	Currency			
Hatch, Steven Nelson		801/422	-7014	USD			
		steve_ha	steve_hatch@fscpy.byu.edu				

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: N10020 Line-Sch Item/Description	Mfg ID	Replenishment Option: Standard Mfq ID Quantity UOM PO Price Extended Amt Due Date					
Line-3Cii item/Description	Wilg ID	Quantity OOM	FOFFICE	Extended Ann	Due Date		
1- 1 ESPECIALLY FOR YOUTH AT RICKS COLLEGE, SESSION #6, HELD ON AUGUST 11-16, 1997.		1.00EA	68,226.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
		Total PO Amount		0.00			