

Purchase Order

Brigham Young University

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

Supplier: 0000009150
COLORADO STATE UNIVERSITY*
OFFICE OF CONFERENCE SERVICES
DAN DYKSTRA CONF COORDINATOR
FORT COLLINS CO 80523-8037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019081	09/24/1998	2 - 09/24/1998	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@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	ACADEMY FOR GIRLS CONTRACT WITH COLORADO STATE UNIVERSITY FOR SESSION THE WEEK OF JUNE	X	1.00	EA	19,464.35	0.00	CLOSED
------	--	---	------	----	-----------	------	--------

Schedule Total 0.00

JUNE 15-20, 1998. FOOD & HOUSING FOR MAXIMUM PARTICIPANTS + STAFF.

Item Total 0.00

2- 1	DEPOSITS FIRST PAYMENT DUE JUNE 1 1998	X	1.00	EA	13,180.00	0.00	CLOSED
------	---	---	------	----	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	FINAL PAYMENT DUE UPON FINAL INVOICE	X	1.00	EA	2,523.77	0.00	CLOSED
------	---	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

PER CORRECT INVOICE FOR AMOUNT DUE LINE #3 SNH 09-24-98

PER INVOICE PRICING LINE #1 \$19464.35 OK'D PER BARBIE 9-24-98

Total PO Amount 0.00

Unauthorized