

Purchase Order

Brigham Young University

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

Supplier: 0000003347
OREGON STATE UNIVERSITY
UNIV HOUSING & DINING SERV
ADMINISTRATIVE SERV BLDG B204
ATTN CINDY WARDLES
CORVALLIS OR 973311215

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021446	10/28/1998	2 - 10/28/1998	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	FOOD FOR EFY PARTICIPANTS AND STAFF WEEK OF JULY 27-AUGUST 1	X	1.00	EA	10,503.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PREPAYMENT DUE NOW WITH CONTRACT	X	1.00	EA	3,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	2ND PAYMENT DUE JULY 25 1998	X	1.00	EA	10,000.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	FINAL PAYMENT DUE NOW FOR FOOD AND HOUSING	X	1.00	EA	53,123.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRICING IS AN ESTIMATE ONLY CONTRACT ATTACHED CHECK ATTACHED IF COST OVER P.O. AMOUNT LINE ITEM TO BE ADDED AFTER EVENT

PER INVOICES APPROVED BY KESIT SNH 09-04-98 8635.00 1868.00

FINAL PAYMENT OF 53123.00 DUE NOW OK'D PER BARBIE J. WAYNE 10-28-98 SNH

Total PO Amount

0.00

Unauthorized