

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006964  
UNIVERSITY OF SOUTH FLORIDA\*  
EDUCATIONAL OUTREACH  
4202 E FOWLER AVE MHH-116  
TAMPA FL 33620-6756

Dispatch via Print

| Purchase Order       | Date                                      | Revision       | Page |
|----------------------|---|----------------|------|
| BYU-0000019093       | 09/15/1998                                | 2 -            | 1    |
| Payment Terms        | Freight Terms                             | Ship Via       |      |
| PAY NOW              | Not Applicable                            | Not Applicable |      |
| Buyer                | Phone/Email                               | Currency       |      |
| Hatch, Steven Nelson | 801/422-7014<br>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 | FOOD AND HOUSING CONTRACT FOR EFY X<br>AT FLORIDA FOR THE WEEK OF JUNE<br>29-JULY 4, 1998. |  | 1.00 | EA | 20,742.83 | 0.00 | CLOSED |
|------|--|--|------|----|-----------|------|--------|

**Schedule Total** 0.00

APPROXIMATELY 500 PARTICIPANTS PLUS STAFF.

**Item Total** 0.00

|      |   |  |      |    |           |      |        |
|------|---|--|------|----|-----------|------|--------|
| 2- 1 | DEPOSITS FIRST PAYMENT DUE MAY 15 X<br>1998 |  | 1.00 | EA | 19,060.00 | 0.00 | CLOSED |
|------|---|--|------|----|-----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |   |      |    |           |      |        |
|------|---|---|------|----|-----------|------|--------|
| 3- 1 | FINAL PAYMENT DUE UPON FINAL<br>INVOICE | X | 1.00 | EA | 34,930.24 | 0.00 | CLOSED |
|------|---|---|------|----|-----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

PER CORRECT INVOICE FROM VENDOR 08-05-98 SNH

PER INVOICE OK'D PER KISIT SNH 09-11-98

**Total PO Amount** 0.00

Unauthorized