

Purchase Order

Brigham Young University

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

Supplier: 0000018449
ACCED-INTERNATIONAL
COLORADO STATE UNIVERSITY
FORT COLLINS CO 80523-8037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035421	02/25/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

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

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	CONFERENCE REGISTRATION FEES FOR VALORI LAYTON, AND SUSAN OVERSTREET		2.00	EA	375.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX: 970-491-0667 THESE REGISTRATION FORMS WERE SENT IN PREVIOUSLY WITH THE INCORRECT PURCHASE ORDER. TO EXPEDITE YOUR PAYMENT, PLEASE REFERENCE THIS CORRECT PURCHASE ORDER ON ALL OF YOUR PAPERWORK. LET ME KNOW IF YOU HAVE ANY QUESTIONS OR PROBLEMS.

Total PO Amount 0.00

Unauthorized