

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007519  
ST CLOUD STATE UNIVERSITY  
ARAMARK  
720 4TH AVE S  
GARVEY COMMONS BLDG  
ST CLOUD MN 56301-4498

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026153	11/24/1998	1 - 11/24/1998	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	FOOD FOR STAFF AND PARTICIPANTS AT ST. CLOUD UNIV. IN MINNESOTA 7/6-11/98	X	1.00	EA	15,917.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	ROOMS AND RENTAL OF SERVICES FOR EFY PROGRAM	X	1.00	EA	3,375.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	USE OF SPORTS FACILITIES RENTAL	X	1.00	EA	250.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	HOUSING FOR ABOVE EVENT	X	1.00	EA	13,000.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PER INVOICE FOR \$13000.00 OK'D PER BARBIE WAYNE 11-024-98 SNH

**Total PO Amount** 0.00

Unauthorized