

Purchase Order

Brigham Young University

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

Supplier: 0000002662
UTAH STATE UNIVERSITY
CONFERENCE AND INSTITUTE DIV
5005 OLD MAIN HILL
LOGAN UT 84322-5005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017185	10/09/1998	4 - 08/03/2000	2
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
6- 1	PAYMENT DUE JUNE 26 1998 CAMP 2		1.00	EA	19,500.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
7- 1	PAYMENT DUE JULY 6 1998 CAMP 1		1.00	EA	31,300.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	PAYMENT DUE JULY 13 1998 CAMP 2		1.00	EA	31,300.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	FINAL PAYMENT DUE UPON RECEIPT		1.00	EA	3,835.33	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

larry changed this after I made p.o. up snh 06-10-98

FINAL PAYMENT OF 3835.33 OK'D PER BASRBIE WAYNE 10-08-98 SNH

change order 4: change amount on line 1 from \$15,043.00 to \$0.00001 to removed excess encumbrance
lke 08/03/00

Total PO Amount

0.00

Unauthorized