

Purchase Order

Brigham Young University

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

Supplier: 0000010394
AACSB*DO NOT USE*
600 EMERSON RD STE 300
ST. LOUIS MO 63141-6762

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026387	09/15/1998	1 - 09/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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
1- 1	1998 EXECUTIVE MBA COUNCIL MEETINGS REGISTRATION FEE		1.00	EA	1,975.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PER CALL FROM LINDA IN A/P 09-15-98 SNH

Total PO Amount 0.00

Unauthorized