

Purchase Order

Brigham Young University

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

Supplier: 0000009150
COLORADO STATE UNIVERSITY*
OFFICE OF CONFERENCE SERVICES
DAN DYKSTRA CONF COORDINATOR
FORT COLLINS CO 80523-8037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019082	09/28/1998	2 - 09/28/1998	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@fscopy.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
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1- 1	ESPECIALLY FOR YOUTH CONTRACT WITHX COLORADO STATE UNIVERSITY FOR SESSION THE WEEK OF JUNE		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

15-20, 1998. FOOD & HOUSING FOR MAXIMUM PARTICIPANTS + STAFF.

Item Total 0.00

2- 1	DEPOSIT FIRST PAYMENT DUE JUNE 1X 1998		1.00	EA	49,134.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FINAL PAYMENT DUE UPON FINAL INVOICE	X	1.00	EA	19,464.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER CORRECT INVOICE PRICE LINE #3 SNH 09-24-98

Total PO Amount 0.00

Unauthorized