Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

OREM UT 84058-5999

Supplier: 0000000334 UTAH VALLEY STATE COLLEGE*DO NOT USE*

COLLEGE TIMES 800 W 1200 S ATTN FOOD SERVICES

		Dispatch via Print					
Purchase Order		Date	Revision	Page			
BYU-0000023699		07/06/1	1				
Payment Terms	Freight T	erms		Ship Via			
PAY NOW	Not Applicable			Not			
				Applicable			
Buyer		Phone/Er	nail	Currency			
Hatch, Steven No	elson	801/422	-7014	USD			
		steve_h	steve_hatch@fscpy.byu.edu				

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Stand						dard	
Line-Sch	Item/Description	Mfg ID		Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	POOL RENTAL FOR KAYAK	CLINIC		1.00EA	392.00	0.00	CLOSED
			S	schedule Total		0.00	
			lt	em Total		0.00	
2- 1	UVSC FEE'S			1.00EA	302.20	0.00	CLOSED
			S	chedule Total		0.00	
			It	em Total		0.00	
3- 1	INSTRUCTOR FEE'S			1.00EA	453.52	0.00	CLOSED
			S	chedule Total		0.00	
			lt	em Total		0.00	
			т	otal PO Amount		0.00	