

Purchase Order

Brigham Young University

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

Supplier: 0000011736
WESTON SHERWOOD, INC.*DO NOT USE*
HWY 89/91
BOX 311
WELLSVILLE UT 84339

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009981	10/16/1997	1 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	OCTOBER 1, 1997 HIGH SCHOOL ARTICULATION MEETING		1.00	EA	723.34	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

ROOM RENTAL A/V EQUIPMENT RENTAL CONTINENTAL BREAKFAST AND LUNCH FOR 40

price adjusted to equal exact price snh 10-16-97

Item Total 0.00

NOTE TO DEPARTMENT: PLEASE CLEAR P.O. WITH RECEIVING WITH A MEMO WITH DATE AND SIGNATURE

Total PO Amount 0.00

Unauthorized