

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006385  
BAILEY'S MOVING AND STORAGE  
ATTN: ALLIED VAN LINES  
1580 S STATE ST  
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003115	07/16/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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
1- 1	PAYMENT ON MOVING EXPENSES OF NEW FACULTY:		1.00	EA	1,424.98	0.00	CLOSED

**Schedule Total** 0.00

CINDY K LINDSAY 528 51 6907 1900 PARKWOOD STREET C304 IDAHO FALLS ID 83401 208-524-6373 HIRE  
DATE: 12 MAY 1997 DEPT.: WOMEN'S ATHLETICS UNIVERSITY MOVING ALLOWANCE: \$1060.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized