

Purchase Order

Brigham Young University

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

Supplier: 0000006037
WOMEN'S COUNCIL BUILDING
ATTN: KATHERINE BRIMHALL
531 W 100 S
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024403	09/29/1998	1 - 09/29/1998	2
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	MARCH 15, 1999 FALL/WINTER CREATIVE DANCE PROGRAM		1.00	EA	937.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	APRIL 15, 1999 FALL/WINTER CREATIVE DANCE PROGRAM		1.00	EA	550.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	MAY 15, 1999 FALL/WINTER CREATIVE DANCE PROGRAM		1.00	EA	375.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

PER MEMO FROM JULIE JIMENEZ 09-29-98 SNH

Unauthorized