

Purchase Order

Brigham Young University

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

Supplier: 0000015312
DIVISION OF FACILITIES CONSTRUCTION*
UCPB
ATTN: JOSEPH B LOGORI
4130 STATE OFFICE BLDG
SALT LAKE CITY UT 84114

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--|----------------|------|
| BYU-0000021816 | 10/07/1998 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

1- 1 FACILITY RENTAL OF UTAH STATE
CAPITAL-ROTUNDA FOR 2 NIGHTS
DURING FALL PREFERENCE

1.00 EA 0.00 0.00 **CLOSED**

Schedule Total 0.00

NOV. 13 & 14, 1998

Item Total 0.00

2- 1 PREPAYMENT DUE JUNE 1 1998

1.00 EA 1,200.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

3- 1 2ND PAYMENT DUE SEPTEMBER 13 1998

1.00 EA 1,200.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized