

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000048887  
POLUKOFF FAMILY PARTNERSHIP LTD  
4910 BEAR VIEW DR  
PARK CITY UT 84098

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000967	04/30/2008	2 - 11/30/2010	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:** See Detail Below

**Attention:** See Detail Below

**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
4- 1	OPERATING COST, ADDITIONAL MONTHLY RENT EFFECTIVE 1 MAY 2008 THROUGH 30 APR 2010		1.00	EA	1.00	0.00	CLOSED

Attn: Not Specified  
Ship To: **RECEIVING**  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Schedule Total** 0.00

**Item Total** 0.00

UPDATE P O TO PAY TO 2010 SNH 2-19-09

**Total PO Amount** 0.00

Unauthorized