

Purchase Order

Brigham Young University

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

Supplier: 0000001279
COLLEGE OF WILLIAM & MARY
CONFERENCE SERVICES
PO BOX 8795
WILLIAMSBURG VA 231873542

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018783	09/24/1998	3 - 08/03/2000	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
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1- 1	FOOD AND HOUSING FOR EFY PARTICIPANTS & STAFF, WEEK OF JUNE 29-JULY 4, 1998		1.00	EA	100,907.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DEPOSITS FIRST PAYMENT DUE MAY 15 1998		1.00	EA	23,187.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FINAL PAYMENT DUE UPON FINAL INVOICE		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TOTAL OF ALL INVOICES DUE TO VENDOR OK'D PER KISIT AND A/P LINDA SNH 09-24-98

CHANGE ORDER 3: REDUCED LINE 3 AMOUNT FROM \$43,062.50 TO \$0.00 TO REMOVE EXCESS ENCUMBRANCE LKE 08/03/00

Total PO Amount 0.00

Unauthorized