

Purchase Order

Brigham Young University

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

Supplier: 0000000415
NORTHERN ARIZONA UNIVERSITY*
DUBOIS CENTER, MARCY BIESMEYER
PO BOX 15003
FLAGSTAFF AZ 86011-5003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017183	09/03/1998	1 - 09/03/1998	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@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
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1- 1	ESPECIALLY FOR YOUTH @ FLAGSTAFF, X AZ. FOOD AND HOUSING FOR 630 PARTICIPANTS		1.00	EA	25,650.00	0.00	CLOSED
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Schedule Total 0.00

PLUS COUNSELORS AND MISCELLANEOUS FEES. ESTIMATE ONLY FROM PRELIMINARY FIGURES AND LAST YEARS' MISCELLANEOUS FEES. (PLEASE FOLLOW ATTACHED AGREEMENT DEPOSIT DATES.)

Item Total 0.00

2- 1	FIRST PAYMENT DUE NOW	X	1.00	EA	13,500.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	2ND PAYMENT DUE 7-1-98	X	1.00	EA	91,350.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	FINAL PAYMENT DUE 30 DAYS AFTER CONFERENCE	X	1.00	EA	31,675.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER FINAL BILLING FROM VENDOR 09-03-98 SNH

Total PO Amount 0.00

Unauthorized