

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007796  
The University of Puget Sound  
CONFERENCE SERVICES  
1500 N WARNER  
TACOMA WA 98416-0093

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021543	08/25/1998	1 - 08/25/1998	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
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1- 1	FOOD & HOUSING FOR PARTICIPANTS AND STAFF FOR WEEK OF AUGUST 3-8., 1998. BWA		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PREPAYMENT DUE JUNE 1 1998		1.00	EA	500.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FINAL PAYMENT DUE 30 DAYS AFTER INVOICE		1.00	EA	12,609.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PER INVOICE FINAL PRICE 08-25-98 SNH

**Total PO Amount** 0.00

Unauthorized