

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013335  
UTAH VALLEY STATE COLLEGE\*  
ATTN: CLAY CHIVERS  
800 W 1200 S  
OREM UT 84058-5999

### Dispatch via Print

<b>Purchase Order</b> BYU-0000015145	<b>Date</b> 01/28/1998	<b>Revision</b> 2 - 01/28/1998	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> University Personnel	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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	SWIMMING POOL RENTAL		1.00	EA	588.00	0.00	CLOSED
------	----------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	KAYAK CLASS FEES		1.00	EA	567.00	0.00	CLOSED
------	------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	KAYAK INSTRUCTORS FEES		1.00	EA	940.00	0.00	CLOSED
------	------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

C/O 1 ISSUED TO CHANGE TERMS TO "50". 1/14/98

C/O #2 ISSUED TO ADD LINE ITEM #3 PER RAYMOND POFF (SEE MEMO INCLUDED WITH PURCHASE ORDER) 1/27/98.

**Total PO Amount** 0.00

Unauthorized