

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008687  
AUSTIN COLLEGE  
SUMMER CONFERENCES  
900 N GONT  
SHERMAN TX 75090-4440

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023273	08/27/1998	1 - 08/27/1998	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
1- 1	FOOD & HOUSING FOR EFY AT AUSTIN COLLEGE IN SHERMAN, TX FOR THE WEEK OF JUNE 22-27, 1998.		1.00	EA	102,080.83	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY

CHANGED PRICING PER INVOICE SNH 08-05-98

**Total PO Amount** 0.00

Unauthorized