

Purchase Order

Brigham Young University

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

Supplier: 0000006385
BAILEY'S MOVING AND STORAGE
ATTN: ALLIED VAN LINES
1580 S STATE ST
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010171	11/20/1997	1 - 11/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Allied Van Lines	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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	PICKUP OF PETER POSKAS EXHIBIT FORX TRANSFER TO SCHMIDT BINGHAM GALLERY IN NEW YORK		1.00	EA	727.42	0.00	CLOSED

Schedule Total 0.00

PICKUP DATE IS 10/20/97

Item Total 0.00

CHANGED PER INVOICE PRICING 11-20-97 SNH

Total PO Amount 0.00

Unauthorized