Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000005826 BYU IDAHO/RICKS COLLEGE* CONTINUING EDUCATION CHAD PRICE 103 ASB REXBURG ID 83460-8011

| | | | Dispatch via Print | | | | |
|-----------------------------|---------|----------------------|--------------------|------------|--|--|--|
| Purchase Order | | Date | Revision | Page | | | |
| BYU-0000007143 08/1 | | | /19/1997 1 | | | | |
| Payment Terms Freight Terms | | | | Ship Via | | | |
| PAY NOW | Not App | plicable | Not | | | | |
| | | | | Applicable | | | |
| Buyer | | Phone/En | nail | Currency | | | |
| Hatch, Steven Nelson | | 801/422- | -7014 | USD | | | |
| | | steve_hatch@fscpy.by | | ru.edu | | | |

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 BOYS WORLD OF ADVENTURE AT RICKS COLLEGE ON JULY 14-19, 1997 | | 1.00EA | 11,759.89 | 0.00 | CLOSED |
| | | Schedule Total | - | 0.00 | |
| | | Item Total | - | 0.00 | |
| | | Total PO Amount | | 0.00 | |