

# 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-0000020096	07/15/1998	1 - 07/15/1998	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	PAYMENT ON MOVING EXPENSES OF NEW X FACULTY THOMAS DALE MORTAN 577 62 9333		1.00	EA	8,971.88	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

OK TO PAY INVOICE PER BETTY 07-15-98 SNH

**Total PO Amount** 0.00

Unauthorized