

# 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-0000007138       | 08/19/1997                                 |                | 1    |
| Payment Terms        | Freight Terms                              | Ship Via       |      |
| PAY NOW              | Not Applicable                             | Not Applicable |      |
| Buyer                | Phone/Email                                | Currency       |      |
| Hatch, Steven Nelson | 801/422-7014<br>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 | ESPECIALLY FOR YOUTH @ RICKS COLLEGE, SESSION #4, JULY 21-26, 1997. |  | 1.00 | EA | 42,964.60 | 0.00 | CLOSED |
|------|---|--|------|----|-----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized