

Purchase Order

Brigham Young University

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

Supplier: 0000010488
KENT BRESEE*
RR 3 BOX A-6
SUNDANCE UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005505	08/29/1997	2 - 08/26/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_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	CONTRACT LABOR, LOUNGES	X	1.00	EA	14,300.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CONTRACT LABOR, KITCHENS AND HALLS X		1.00	EA	15,500.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CONTRACT LABOR, BEDROOM	X	1.00	EA	17,500.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	EXTRA LABOR REQUIRED TO REPAIR 28 X ELECTRICAL BOXES		1.00	EA	650.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGED P.O. 5505 TO K"PAY IMMEDIATE" TLH

Total PO Amount 0.00

Unauthorized