

Purchase Order

Brigham Young University

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

Supplier: 0000013066
HUCKLEBERRY COUNTRY*
1235 WARM SPRINGS RD
PO BOX 1299
MIDWAY UT 84049

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014229	12/19/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	FOOD AND LODGING FOR MEMBERS OF THE DEAN'S OFFICE, COLLEGE OF FINE ARTS, AND COMMUNICATION	X	1.00	EA	2,000.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRICING IS AN ESTIMATE ONLY FOR JANUARY 23,24, 1998

Total PO Amount 0.00

Unauthorized