

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006037  
WOMEN'S COUNCIL BUILDING  
147 HCEB  
ATTN: MICHELE KENNEDY  
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009083	05/11/1998	1 - 05/11/1998	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	USE OF WOMEN'S COUNCIL BUILDING FOR DANCE CLASSES FOR THE BYU CREATIVE DANCE PROGRAM		1.00	EA	375.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

MAY 15, 1998: \$450

**Item Total** 0.00

NOTE TO DEPARTMENT; PLEASE CLEAR RECEIVING BEFORE INVOICE PROCESS

changed per invoice #4008 was 450.00 changed to 375.00 snh 05-11-98

**Total PO Amount** 0.00

Unauthorized