

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010440  
EMORY UNIVERSITY  
RESIDENTIAL SERVICES  
DRAWER B  
ATLANTA GA 30322

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021377	09/11/1998	1 - 09/11/1998	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:** See Detail Below

**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
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1- 1 FOOD & HOUSING FOR BOYS WORLD OF  
ADVENTURE PARTICIPANTS & STAFF,  
WEEK OF JULY 13-18

1.00 EA 0.00 0.00 CLOSED

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 PREPAYMENT DUE NOW WITH CONTRACT

1.00 EA 2,550.00 0.00 CLOSED

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
United States

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 BALANCE DUE ON BOYS WORLD 10 DAYS  
AFTER INVOICE

1.00 EA 17,159.08 0.00 CLOSED

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Schedule Total** 0.00

**Item Total** 0.00

PER INVOICE PRICE FROM VENDOR SNH 09-11-98

**Total PO Amount** 0.00

Unauthorized