

Purchase Order

Brigham Young University

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

Supplier: 0000005686
UNIVERSITY OF KANSAS
DIVISION OF CONTINUING ED
1515 ST ANDREW DR
LAWRENCE KS 66047-1625

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019074	10/21/1998	1 - 10/21/1998	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
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1- 1	FOOD & HOUSING FOR EFY SESSION THE WEEK OF JULY 20-25, 1998.		1.00	EA	45,332.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONTRACT ATTACHED

CORRECT INVOICE PRICE TO READ \$45,332.90 OK'D PER BARBIE WAYNE 10-21-98 SNH

Total PO Amount 0.00

Unauthorized