

Purchase Order

Brigham Young University

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

Supplier: 0000067979
SMITH PROPERTY HOLDINGS
CRYSTAL TOWERS LP
ATTN: CHRIS PARKER
1600 S EADS ST
ARLINGTON VA 22202

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001162	05/26/2010	8 - 05/04/2011	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	APARTMENT 812		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	APARTMENT 1223N 12 PAYMENTS APARTMENT 1223N		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized