

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005870  
LOCKBOX SELF-STORAGE \*DO NOT USE\*  
1410 N RIVERSIDE AVE  
PROVO UT 84604

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006415	10/16/1997	3 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	RENT ON STORAGE UNIT D207 FROM 7/3/97 TO 6/30/98. AMOUNT DUE 10/1/97 ON 9/22/97 INVOICE		1.00	YR	1,003.57	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

RENTAL FROM 7/3/97 TO 6/30/98

c/o 1 issued to correct pricing per invoice dated 8/28/97.

C/O ISSUED TO CHANGE PRICE PER REQUISITIONER

C/O 1 ISSUED TO CORRECT AMOUNT TO \$1003.57 PER 9/22/97 INVOICE

**Total PO Amount** 0.00

Unauthorized