

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
ATTN: KATHERINE BRIMHALL
531 W 100 S
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021519	05/20/1998	1 - 05/19/1998	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: 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	USE OF WOMEN'S COUNCIL BLDG FOR SPRING CHILDREN'S CREATIVE DANCE PROGRAM	X	1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

MAY 30, 1998 AND JUNE 15, 1998

Item Total 0.00

2- 1	MAY 30 1998	X	1.00	EA	237.50	0.00	CLOSED
------	-------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	JUNE 15 1998	X	1.00	EA	475.00	0.00	CLOSED
------	--------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

PER PHONE CALL FROM DEPT. 05-19-98 SNH

Total PO Amount 0.00

Unauthorized