

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001279  
COLLEGE OF WILLIAM & MARY  
CONFERENCE SERVICES  
PO BOX 8795  
WILLIAMSBURG VA 231873542

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018784	09/04/1998	1 - 09/04/1998	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 ACADEMY FOR GIRLS PARTICIPANTS FOR THE WEEK OF JUNE 29-JULY 4, 1998.	X	1.00	EA	8,935.64	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DEPOSITS FIRST PAYMENT DUE MAY 15X 1998		1.00	EA	4,025.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FINAL PAYMENT DUE UPON FINAL INVOICE	X	1.00	EA	26,162.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

\*\*\* CHECK ATTACHED \*\*\*

PER INVOICE OK'D BY KISIT 09-04-98

**Total PO Amount** 0.00

Unauthorized