

Purchase Order

Brigham Young University

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

Supplier: 0000005871
THE HOMESTEAD INC* DO NOT USE
700 N HOMESTEAD DR
PO BOX 99
MIDWAY UT 84049

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007469	09/15/1998	1 - 09/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	86 ROOMS AT \$105 FOR THE NIGHT OF WEDNESDAY, AUGUST 26, 1998		1.00	LO	17,694.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER INVOICE PRICE,OK'D BY JOY SMITH

Total PO Amount 0.00

Unauthorized