Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000038566 DAVID CHAMBERLIN 313 YALE CIR **AMERICAN FORK UT 84003**

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-000001517	06/22/2	2012	1			
Payment Terms F	reight Terms		Ship Via			
PAY NOW F	OB Origin, Buye	er Bears Frt.	Federal			
			Express			
			Ground			
Buyer	Phone/E	mail	Currency			
Linford, Susan Kay	801/422	2-7003	USD			
	susan_linford@fscpy.byu.edu					

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Thomas, Brett P

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 ORGAN TECHNICIAN		1.00EA	1.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
		Total PO Amount		0.00			