

Purchase Order

Brigham Young University

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

Supplier: 0000019470
MACEY'S
1400 N STATE ST
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001398	06/24/2011		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Department Direct	
Buyer	Phone/Email	Currency	
Buckner, Paul E	801/422-7313 paul_buckner@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Kelling,Hans-Wilhelm

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
Item Total						0.00	
7- 1	FLSR PROGRAM GERMAN HOUSE DINNERS		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	FLSR PROGRAM JAPANESE HOUSE DINNERS		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	FLSR PROGRAM CHINESE HOUSE DINNERS		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	FLSR PROGRAM ARAMAIC/HEBREW HOUSE DINNERS		1.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized