

Purchase Order

Brigham Young University

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

Supplier: 0000003112
MULLETT-HOOVER INC
184 W CENTER ST
PROVO UT 84601

Dispatch via Print

Purchase Order BYU-0000035987	Date 03/09/1999	Revision	Page 2
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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
6- 1	NAME TAGS FOR YOUNG AMBASSADORS		40.00	EA	2.50	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

SALES ORDER #'s 2472,2473,2474,2475,2476, & 2477

Item Total 0.00

Total PO Amount 0.00

Unauthorized