

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000460  
Mountainland Supply LLC  
PO BOX 10  
ATTN: ZAC X214  
OREM UT 84059-0010

### Dispatch via Print

| Purchase Order | Date                                       | Revision       | Page |
|----------------|--------------------------------------------|----------------|------|
| BYU-0000005881 | 11/19/1997                                 | 2 - 11/19/1997 | 2    |
| Payment Terms  | Freight Terms                              | Ship Via       |      |
| 2% 10 DAYS     | FOB Origin, Buyer Bears Frt.               | Vendor's Truck |      |
| Buyer          | Phone/Email                                | Currency       |      |
| Chapman, Tom   | 801/422-7349<br>tom_chapman@fscopy.byu.edu | 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 |
|-----------------|------------------|--------|----------|-----|----------|--------------|----------|
| Total PO Amount |                  |        |          |     |          | 0.00         |          |

Unauthorized