

Purchase Order

Brigham Young University

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

Supplier: 0000010406
BIRD-B-GONE*
24362 VIA MADRUGADA
MISSION VIEJO CA 92692

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005004	07/31/1997	1 - 07/29/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 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
1- 1	BIRD B. GONE SPIKE SYSTEM 1: CRYSTAL CLEAR		2,000.00	FT	1.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	UTILITY TRUCKS-RUBBERMAID #3717 GRAY W/OUT LID 16 BUSHEL		3.00	EA	291.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	6-PACKS SYLVANIA SUPERFLOOD LIGHT BULBS, NO. 1 BBA A21 115-120 VOLT, INSIDE FROST		2.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP.

CHANGE ORDER ISSUED TO DELETE ALL ITEMS EXCEPT #1 AND RE-ASSIGN.

Total PO Amount

0.00

Unauthorized