## **Purchase Order**

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

> Supplier: 0000006170 WILD BRYDE JEWELRY\* 3742 SAN PABLO DAM RD **EL SOBRANTE CA 948032820**

**Dispatch via Print** 

	Purchase Order	Da	te	Revision	Page	
	BYU-0000039302	05	05/17/1999		4	
	Payment Terms	Freight Terms			Ship Via	
	NET 30	FOB Origin,	Buyer I	Bears Frt.	UPS Ground	
Buyer		Phone/Email			Currency	
	Wheeler Pamela	ıΤ			IISD	

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

		Orinted Ott			
ax Exempt? Y Tax Exempt ID: N10020 ine-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
me-och kem/bescription	Wilg ID	Qualitity OOM	TOTTICE	Extended Amit	Due Date
		Item Total	_	0.00	
19- 1 #798GP EARTH EARRINGS		2.00 EA	7.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
20- 1 #1086GP HYACINTH MACAW		1.00 EA	7.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
21- 1 #1086RP HYACINTH MACAW		1.00 EA	7.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
22- 1 #1297GP BEEHIVE W/DANGEL BEES	3	2.00 EA	6.50	0.00	CLOSED
		Schedule Total		0.00	
		Item Total	_	0.00	
HIP TO: RIGHAM YOUNG UNIVERSITY 90 MLBM ROVO, UT 84602					
		Total PO Amount		0.00	