

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001881  
Robert I Merrill  
4049 S HOWICK ST  
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000991	10/28/2008		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

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

**Attention:** Jacobs, Kirk

**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	BLANKET PO. PAYMENT NET 30 DAYS TO BE RENWEWED ANNUALLY. SAME DAY EMERGENCY DELIVERY. WILLING TO DELIVER ORDERS SEVERAL TIMES A WEEK, WILLING TO STOCK MATERIALS THAT ARE ORDERED ON A REGULAR BASIS		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

AUTHORIZED PERSONNEL - DENNIS PATTEN, CARL MCCLELLEN, LARRY BANKS, RANDY JASPERSON, GRANT JUDD  
DOLLAR LIMIT PER TRANSACTION - \$25000.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized