Purchase Order

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

> Supplier: 0000011654 BWE CLASSICS* ATTN: JONI BRADLEY CUSTOMER SERVICE 55 N 300 W STE #315 SALT LAKE CITY UT 84110

	Dispatch via Print		
Purchase Order	Date Revision	Page	
BYU-0000028475	09/30/1998	1	
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	

USD

0.00

Hullinger, Lisa G. Ship To: RECEIVING

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

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		rd	
Quantity UOM	PO Price	Extended Amt	Due Date
300.00EA	6.73	0.00	CLOSED
Schedule Total	_	0.00	
Item Total	_	0.00	
ONFIRMING ORDER BY PHONE	DO NOT DUPLI	CATE	
	Schedule Total	Schedule Total	Schedule Total 0.00