

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000999  
WESTPRO  
2294 MOUNTAIN VISTA LN  
PROVO UT 84606

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001060	06/14/2002	1 - 05/06/2003	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	MONOGRAM SERVICE		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR MONOGRAM SERVICES EFFECTIVE FROM 1 JUNE 2000 TO 31 MAY 2001 AS REQUESTED BY MILES BATTY OF THE INSTITUTIONAL LAUNDRY DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-1060 PREVIOUSLY ISSUED. SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP1060.

**Total PO Amount** 0.00

Unauthorized