## **Purchase Order**

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

> Supplier: 0000014874 LOGIC ASSOCIATES\* 221 CHRISTIAN ST PO BOX 765

WHITE RIVER JUNCTION VT 05001-0765

**Dispatch via Print** 

Purchase Order	Date	Revision	Page
BYU-0000032285	07/09/19	99	1
Payment Terms	Freight Terms		Ship Via
PAY NOW	FOB Origin, Buyer	Bears Frt.	UPS Ground
Buyer Phone/Email		Currency	
Evans, Nadine Bu	ıdd		USD

Ship To: RECEIVING

**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** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00