

Purchase Order

Brigham Young University

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

Supplier: 0000000513
PINEAE GREENHOUSES INC
675 NORTH MAIN
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013089	12/16/1997	1 - 12/16/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	PANSIE PLUGS PER ATTACHED ALREADY RECEIVED (BYU W.O. 211)	X	1.00	LO	2,160.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PANSIES (BYU W.O. 211)	X	1.00	LO	121.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CREDITS -240.30, -50.00 (BYU W.O. 211)		1.00	EA	290.30	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	MUMS (BYU W.O. 211)	X	1.00	EA	15.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C.O. CANCELLED LINE #3, IT IS A CREDIT 12/16/97 TLH

Total PO Amount 0.00

Unauthorized