

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000024214  
PILOT AIR FREIGHT  
PO BOX 7777-W9015  
PHILADELPHIA PA 19175-9015

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001288	12/29/2010	1 - 03/14/2011	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** See Detail Below

**Attention:** See Detail Below

**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	FOR PAYMENT OF PILOT AIR FREIGHT CHARGES AS ACCRUED BY THE UNIVERSITY FOR THE TIME PERIOD: 26MAY2003-26MAY2012		1.00	EA	1.00	0.00	<b>CANCEL</b>

**Ship To:** N/A  
United States

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FOR PAYMENT OF PILOT AIR FREIGHT CHARGES AS ACCRUED BY THE UNIVERSITY FOR THE TIME PERIOD: 26MAY2003-26MAY2012		1.00	EA	1.00	0.00	<b>CLOSED</b>
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**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized