

Purchase Order

Brigham Young University

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

Supplier: 0000000367
PROGRESSIVE PLANTS
9180 S WASATCH BLVD
SANDY UT 84093

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003659	06/17/1997	1 - 06/17/1997	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	2" PLUM VESUVIUS		5.00	EA	135.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	5 GAL PINK FLOWERING ALMOND		8.00	EA	13.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	5 GAL TALL HEDGE		50.00	EA	12.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	18HSE ZEKS AIR DRYER		1.00	EA	700.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- CYNTHIA --- DO NOT DUPLICATE ---

ZEKS AIR DRYER WAS SOURCED TO THE WRONG VENDOR 6/17/97 TLH

Total PO Amount

0.00

Unauthorized