

Purchase Order

Brigham Young University

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

Supplier: 0000010608
SOUTHERN GREEN INC
21126 PLANK RD
PO BOX 954
ZACHARY LA 70791

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023968	10/06/1998	2 - 10/06/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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LINE 1: CHANGED UNIT PRICE TO 24.00 CF 10-06-98 LINE 2: CHANGED UNIT PRICE TO 14.50 CF 10-06-98 LINE

3: CHANGED UNIT PRICE TO 31.00 CF 10-06-98 LINE 4: CHANGED UNIT PRICE TO 9.25 CF 10-06-98

Total PO Amount

0.00

Unauthorized