

Purchase Order

Brigham Young University

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

Supplier: 0000006534
NORTHWEST SHADE TREES INC*
12973 SE 352ND AVE
BORING OR 97009

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026332	02/19/1999	2 - 11/10/1998	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
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1- 1	A3NEFL0191 ACER NEGUNDO "FLAMINGO" FLAMINGO BOX ELDER 1.75"		7.00	EA	85.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CUCRIN0201 CRAT. CRUS-GALLI "INERMIS" THORNLESS COCKSPUR 2"		2.00	EA	100.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO CHANGE QTY OF LINE #2 FROM 1 EA. TO 2 EA. AS PER GREG H. 11/5/98/TLH

CHANGED QTY ON LINE #1 FROM 9 TO 7 EA. BECAUSE COMPANY COULDN'T SHIP 9 ONLY 7 GOOD ONES 11/10/98 TLH

Total PO Amount 0.00

Unauthorized