

Purchase Order

Brigham Young University

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

Supplier: 0000001913
DWF WHOLESALE FLORISTS
601 W 4330 S
MURRAY UT 84123

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001426	08/26/2011	2 - 10/04/2011	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Miller, Ginger	801/422-3727 gingerleemiller@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Wright, Dean Alan

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	BLANKET ORDER SET UP TO ALLOW FLORAL AND FLORAL SUPPLY PURCHASE BY CAMPUS FLORAL		1.00	EA	1.00	1.00	08/23/2012

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized