

Purchase Order

Brigham Young University

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

Supplier: 0000010834
C CRETORS AND COMPANY
3243 N CALIFORNIA AVE
CHICAGO IL 60618

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001550	01/14/2013		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Exp	Economy
Buyer	Phone/Email	Currency	
Ewell, Brian	801/422-7014 brian_ewell@fscpy.byu.edu	USD	

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

Attention: Miller, Ginger

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 TO ALLOW PAYMENT FOR PURCHASES MADE IN EATECT INTERFACE WITH PEOPLESOFT		1.00	EA	1.00	1.00	01/25/2013

Schedule Total 1.00

Item Total 1.00

BLANKET PO SET UP PER GINGER MILLER AND KELLEY WILLIAMS.

Total PO Amount 1.00

Unauthorized