

Purchase Order

Brigham Young University

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

Supplier: 0000018973
LAS VEGAS FERTILIZER CO*
ATTN: BRAD EMERY
3420 LOSEE RD
ACCT NO BR3350
NORTH LAS VEGAS NV 89030

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035328	03/24/1999	3 - 03/23/1999	1
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
1- 1	FERTILIZER W/.172% DIMENSION (26-4-8+.172 DIMENSION 30% SULFUR COATED UREA) (BYU WO 208)		18.00	TN	794.80	0.00	CLOSED

Schedule Total 0.00

40 BAGS PER TON

Item Total 0.00

ATTENTION: BOB EMERY

BOB EMERY CALLED AND INDICATED THAT THE PRICE OF \$8.88 PER BAG WAS A MISQUOTED PRICE. HIS REBID WAS STILL THE BEST PRICE.
3/18/99 TLH

Total PO Amount 0.00

Unauthorized