

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004724  
A M LEONARD INC\*  
PO BOX 816  
241 FOX DR  
PIQUA OH 45356

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013140	11/25/1997	1 - 11/25/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	32" VERMEER 25 TREE BASKET (BYU W.O. R8267)	X	200.00	EA	4.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	36" SAME (BYU W.O. R8267)	X	150.00	EA	5.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	32" 7 OZ ECONO BASKET LINER PLN (BYU W.O. R8267)	X	200.00	EA	2.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	36" SAME (BYU W.O. R8267)	X	150.00	EA	2.38	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: MIKE

**Total PO Amount** 0.00

Unauthorized