## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000010538 SCOTT HUNT\* 651 S MOHAWK AVE PLEASANT GROVE UT 84062

**Dispatch via Print** 

Purchase Order	Da	te Revi	sion	Page
BYU-0000038963	05,	/25/1999		2
Payment Terms	Freight Terms		;	Ship Via
PAY NOW	FOB Origin,	Buyer Bears	Frt. I	BYU
			(	Courier
Buyer	Pho	one/Email		Currency
Buhler, Douglas	W 801	1/422-7007	τ	JSD
	doug_buhler@fscpy.byu.edu			

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	
		Item Total		0.00	
		Total PO Amount		0.00	