

Purchase Order

Brigham Young University

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

Supplier: 0000057246
LYNN TAYLOR FARMS
1250 E 11 N
DECLO ID 83323

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000833	07/06/2006		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PO FOR CUSTOMIZE WORK IE CUTTING, BAILING, HAY, ETC. FOR SKAGGS RANCH. EXPIRES IN 3 YEARS JULY 2009. ANNULA EXPENSE NOT TO EXCEED \$150,000.00		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR CUSTOMIZED WORK I.E. CUTTING, BAILING, HAY, ETC EFFECTIVE FROM JULY 1 2006 TO JULY 1 2009 AS REQUESTED BY BYU RESEARCH RANCH

SEND INVOICES TO
BYU RESEARCH RANCH
700 SOUTH HWY 81
DECLO ID 83323

Item Total 0.00

Total PO Amount 0.00

Unauthorized