## **Purchase Order**

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

Supplier: 0000015021 YUNG KEE TRADING\* 838 AVE OF THE AMERICAS NEW YORK NY 10001

**Dispatch via Print** 

Purchase Order		Date		Re	Revision		Page	
BYU-0000020836		05/	05/199	98 1	_	05/05/	1998	3
Payment Terms	Freight Ter	ms					Ship	Via
NET 30	FOB Origi	ln,	Buyer	Bear	rs	Frt.	UPS	Ground
Buyer	Phone/Email				Currency			
Jones Nancy F							מפוז	-

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	ırd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Itam Tatal		0.00
		Item Total	_	0.00
ENTERED VENDOR				

**Total PO Amount** 0.00