## **Purchase Order**

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

> Supplier: 0000008446 HEALTH\* ATTN: LARRY TUCKER PO BOX 1047 OREM UT 84059

		via Print		
Purchase Order	Da	te	Revision	n Page
BYU-0000002705	05	/21/19	97	1
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Fr	t. UPS Groun
Buyer	Ph	one/Em	ail	Currency
Hatch, Terry Ly	nn 80	1/422-	7001	USD
	te	terry_hatch@fscpy.by		

RECEIVING Ship To:

**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

0.00

**United States** 

nx Exempt? N Tax Exempt ID: ne-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 ON-SITE: LIFESTYLE GUIDE TO AND FITNESS (UNBOUND BOOK),		1,500.00EA	8.65	0.00	CLOSED
		Schedule Total	_	0.00	
OP-SCAN FORM, REUSE OF HEALTH F DISCOUNT PER PACKET) USE OF COM WITHOUT HRLAS PRICE IS \$8.65, DISC	IPUTER SOFTWARE TO				

**Total PO Amount**