

Purchase Order

Brigham Young University

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

Supplier: 0000000256
FEDERAL EXPRESS CORP
DEPT A PO BOX 727
ACCT 0846-0001-6
MEMPHIS TN 38194

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001232	12/27/2010		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: N/A
United States

Attention: Lance Jr, Joseph Alby

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
1- 1	FOR PAYMENT OF FEDEX CHARGES AS ACCRUED BY THE UNIVERSITY FOR THE TIME PERIOD: 26MAY2003-26 MAY 2012		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized