

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000061821  
JENNETT MIYOSHI ZUEHL  
339 N 400 E #4  
PROVO UT 84606

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000925	10/02/2007	1 - 11/27/2007	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	BLANKET PO FOR JENNETT MIYOSHI ZUEHL TO WORK AS A MARKETING FIELD REPRESENTATIVE, NO PAYMENT LIMIT		1.00	EA	0.00	0.00	CLOSED
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Attn: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BLANKET PO FOR JENNETT MIYOSHI ZUEHL TO WORK AS A MARKETING FIELD REPRESENTATIVE, NO PAYMENT LIMIT		1.00	EA	0.00	0.00	CLOSED
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Attn: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized