

Purchase Order

Brigham Young University

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

Supplier: 0000021695
MOUNTAIN VIEW MARKETING INC
1518 W 400 S BLDG B#2
OREM UT 84058

Dispatch via Print

Purchase Order BYU-0000000142	Date 08/15/2002	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: 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 ORDER FOR CONVENIENCE STORE RETAIL ITEMS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized