## **Purchase Order**

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

**Supplier:** 0000006522 The Church of Jesus Christ of Latter-day

1680 S INDUSTRIAL RD SALT LAKE CITY UT 84104

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000019132	12/16/199	981 -	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buyer	Bears Frt.	BYU			
			Courier			
Buyer	Phone/Ema	ail	Currency			
Hatch, Terry Lyn	nn 801/422-'	7001	USD			
terry_hatch@fscpy.byu.edu						

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: Standa	ırd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 2151 BOXSPRING WITH BLUE STRIPE TICKING 7X38X75"	X	20.00EA	54.00	0.00	CANCEL
		Schedule Total	_	0.00	
		Item Total		0.00	
ATTENTION: TODD					
		Total PO Amount		0.00	