

Purchase Order

Brigham Young University

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

Supplier: 0000013395
RED MOUNTAIN WHOLESALE FLORIST LLC
824 W CENTER ST
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000301	12/17/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

Ship To: 1021 WSC
1021 WSC (inactive)
PROVO UT 84602
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	FLORAL SUPPLIES		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR FLORAL SUPPLIES EFFECTIVE FROM 10/01/2000 TO 12/12/2002) AS REQUESTED
BY LORI JENKINS OR HER DESIGNATE OF THE CAMPUS CRAFT AND FLORAL DEPARTMENT.

Total PO Amount 0.00

Unauthorized