

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013623  
GOTTFREDSON'S  
8395 S MESA DR  
SANDY UT 84093-6707

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038808	05/06/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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**Item Total** 0.00

7- 1 CHRIST WITH FRENCH LINES 2.00 EA 142.74 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 CHRIST WITH BUDGET 2.00 EA 142.74 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ITEMS PICKED UP BY DPTM. ORDER#620.

**Total PO Amount** 0.00

Unauthorized