

Purchase Order

Brigham Young University

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

Supplier: 0000002488
SUBURBAN PROPANE
751 S MAIN ST
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order BYU-0000001830	Date 12/17/2001	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Not Applicable	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.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: 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	PROPANE GAS AND REPAIRS AS NEEDED		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 PROPANE GAS AND REPAIRS AS NEEDED EFFECTIVE FROM 1 OCTOBER 2000 TO 30 SEPTEMBER 2001 AS REQUESTED BY GLEN PARKER, BEVERLY PARKER OF THE BYU ASPEN GROVE FACILITY, 801-225-9554.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-1830. SUBMIT FUTURE INVOICES USING BLANKET ORDER BP1830.

Total PO Amount 0.00

Unauthorized