

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012757  
VALLEY VIEW DISTRIBUTING  
816 N MAIN ST  
SPRINGVILLE UT 84663

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023321	12/18/1998	5 - 12/17/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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
1- 1	SHREDDED RED FIR FIBER MULCH	X	480.00	YD	15.99	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	SHEDDED RED FIR FIBER MULCH	X	120.00	YD	14.99	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ATTENTION: GENE STULCE

C.O. TO CHANGE SOURCE 8/24/98 TLH

C.O. WRITTEN TO ADJUST QTY TO 480 AS PER GREG HOWARTH, GROUNDS 9/2/98 TLH

PRICE IS \$16.99 9/3/98 TLH

PRICE ADJUSTMENT TO 15.99 AS PER CORY AT VALLEY VIEW 12/15/98 TLH

PRICE REDUCTION 12/17/98 TLH

**Total PO Amount**

0.00

Unauthorized