

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017886  
PRODUCT SOLUTIONS\*  
1953 GALLOWS RD STE 850  
VIENNA VA 22182

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031783	03/10/1999	6 - 03/10/1999	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Mail (Priority)	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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
			<b>Item Total</b>			0.00	
12- 1	ADDITIONAL COSTS FOR LINE 10	X	1.00	EA	325.27	0.00	<b>CANCEL</b>
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

CHECK ATTACHED FOR LINES 1-7, 11

**Total PO Amount** 0.00

Unauthorized