

Purchase Order

Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005883	08/27/1997	4 - 08/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	DISTILLED WATER		4.00	GL	25.00	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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2- 1	FUJI PICTOGRAPHY 3000 WATER FILTERS FOR FUJIX PRINTER		2.00	EA	29.69	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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CONFIRMING ORDER BY PHONE WITH JENNY (801) 531-0200 FAX --- DO NOT DUPLICATE ---

TOLD DEPT TO BUY DISTILLED WATER LOCALLY. VENDOR DOESN'T SELL IT 7/31/97 LGH

Total PO Amount	0.00
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Unauthorized