

Purchase Order

Brigham Young University

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

Supplier: 0000063412
LAND VIEW FERTILIZER INC
3452 N 4500 E
PO BOX 120
MURTAUGH ID 83344

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000972	06/06/2008		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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
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1- 1	2008 FERTILIZER NEEDS FOR WHEAT CROP		1.00	LO	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	2008 FERTILIZER NEEDS FOR ALFALFA CROP		1.00	LO	0.00	0.00	CLOSED
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Schedule Total 0.00

THIS IS A BLANKET ORDER FOR MISC CHARGES EFFECTIVE FROM 06/06/08 TO 06/30/10) AS REQUESTED BY COLLEGE OF LIFE SCIENCES

Item Total 0.00

*** CHECK ATTACHED ***

Total PO Amount 0.00

Unauthorized