

Purchase Order

Brigham Young University

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

Supplier: 0000013676
SUPERSILK
1967 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016951	05/22/1998	1 - 03/03/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	#E3586A 36" BOSTON FERN		4.00	EA	17.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	#E3645 6" ARECA PALM		3.00	EA	44.82	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	#E931 4' ARECA PALM		1.00	EA	22.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O 1 ISSUED TO ADD LINE ITEMS 7,8,9 ONLY. TAC. 3/3/98.

Total PO Amount 0.00

Unauthorized