

Purchase Order

Brigham Young University

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

Supplier: 0000009037
ALOHA WHOLESALE FLORISTS
1022 S STATE ST
OREM UT 84097-7104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000063	12/18/2001	1 - 09/27/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

Ship To: BODY
(inactive)
See body of PO for instruction
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	FLORAL SUPPLIES		1.00	EA	0.00	0.00	CLOSED
----	---	-----------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR FLORAL SUPPLIES EFFECTIVE FROM 1 OCTOBER 2000 TO 11 DECEMBER 2002 AS REQUESTED BY PERSONNEL OF THE BYU AGRONOMY & HORTICULTURE DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER # 63. PLEASE SUBMIT FUTURE INVOICES AGAINST BLANKET ORDER # BP63

SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
ATTN: NORAH HUNTER #BP63
AGRON & HORTICULTURE DEPARTMENT
275 WIDB
PROVO,UT 84602

Total PO Amount 0.00

Unauthorized