

Purchase Order

Brigham Young University

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

Supplier: 0000024214
PILOT AIR FREIGHT
135 S LASALLE DEPT 1573
CHICAGO IL 60674

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000362	06/03/2003		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	FOR PAYMENT OF PILOT AIR FREIGHT CHARGES AS ACCRUED BY THE UNIVERSITY FOR THE TIME PERIOD: 26MAY2003-26MAY2012		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR SHIPPING EFFECTIVE FROM 26 MAY 2003 TO 26 MAY 2012 AS REQUESTED
BY MAIL SERVICES

Item Total 0.00

Total PO Amount 0.00

Unauthorized