

Purchase Order

Brigham Young University

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

Supplier: ZZ00042113
SILVER STATE SUPPLIERS*
240 EAST 6TH SOUTH
PO BOX 26236
SALT LAKE CITY UT 84126-0236

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004009	09/08/1997	2 - 09/08/1997	1
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
1- 1	SPARTAN COLOR PLUM	X	49.00	YD	10.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	NOVA COLOR MIDNIGHT	X	49.00	YD	12.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SPARTAN NAVY	X	68.00	YD	10.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X Change order witten to correct prices that were misquoted 7/25/97 tlh

Total PO Amount 0.00

Unauthorized