

Purchase Order

Brigham Young University

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

Supplier: 0000010252
DUMMY VENDOR
9999 STREET
ANYWHERE UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003639	06/11/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Vawdrey, Shara B			

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? N **Tax Exempt ID:**

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

6- 1	CFTR FOOT REST 18W X 20D		1.00	EA	44.00	0.00	CLOSED
------	--------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

SIDEMARK: R6689/101 ALLEN/ALC

Item Total 0.00

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

THIS IS AN "EXPRESS - 12" PURCHASE ORDER

Total PO Amount 0.00

Unauthorized