

Purchase Order

Brigham Young University

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

Supplier: 0000003112
MULLETT-HOOVER INC
184 W CENTER ST
PROVO UT 84601

Dispatch via Print

Purchase Order BYU-0000037098	Date 03/30/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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
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1- 1	BALDWIN AMERICAN LETTER OPENER 193 CH SOLID BRASS BLADE W/CIRCULAR DESIGN AREA-UNIV SEAL		25.00	EA	11.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HOWARD MILLER PARNELL 645-287 ROSEWOOD CLOCK 4 3/4" ENGRAVED W/BRIGHAM YOUNG UNIVERSITY		15.00	EA	33.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SWISS MAGLIGHT/ARMY KNIFE M2A49L BLUE, 2-AA BATTERIES, BLACK CASE, UNIVERSITY SEAL ON		10.00	EA	29.75	0.00	CLOSED
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Schedule Total 0.00

FLASHLIGHT, BRIGHAM YOUNG UNIVERSITY ON KNIFE

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Copy/artwork has been provided under seperate cover by Phyllis Jensen, 801-378-5766.

Item Total 0.00

Total PO Amount 0.00

Unauthorized