

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010681  
NEIL R. MELLOR\*DO NOT USE\*  
PO BOX 553  
FAYETTE UT 84630-0553

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001101	12/20/2001	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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1- 1	HAY AND STRAW		1.00	EA	1.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET PURCHASE ORDER TO BE USED BY THE ANIMAL SCIENCE DEPARTMENT  
EFFECTIVE DATES ARE FROM DECEMBER 1, 2001 TO NOVEMBER 30, 2002

**Total PO Amount** 0.00

Unauthorized