

Purchase Order

Brigham Young University

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

Supplier: 0000018720
CAPSTONE ENTERPRISES LLC
ATTN: CHAD HARRINGTON
1270 SANDHILL RD #317
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034777	02/11/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	RESPONSE BOXES MADE FOR PIGEON RESEARCH (ALREADY RECEIVED)		5.00	EA	123.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS WAS AN AFTER THE FACT REQUISITION. THE DEPARTMENT HAD ALREADY RECEIVED THE MERCHANDISE BEFORE SENDING THE REQUISITION TO PURCHASING.

Total PO Amount 0.00

Unauthorized