

Purchase Order

Brigham Young University

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

Supplier: 0000005941

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004337	07/01/1997	1 - 07/01/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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Item Total 0.00

4- 1	BOXES, DOUBLE THICKNESS (BOX AND LID), FTME, REINFORCED ENDS AND SIDES, 36 X 40 X 2"	100.00	EA	21.95	0.00	CLOSED
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Schedule Total 0.00

(CUSTOM)

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: ROZIE

Total PO Amount 0.00

Unauthorized