Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000004659 MAC WAREHOUSE* PO BOX 8934 BOSTON MA 02266-8934

Dispatch via Print

Purchase Order	Date	Revision	Page	
BYU-0000016785	07/15/1	.998 3 - 07/15	/1998 3	
Payment Terms	Payment Terms Freight Terms			
NET 30	FOB Origin, Buye	er Bears Frt.	Vendor's	
			Truck	
Buyer	mail	Currency		
Robbins.G. Mark			USD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N1002	20	Replenishment	Option: Standa	ard
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Schedule Total	_	0.00
		Item Total	_	0.00
		Total PO Amount		0.00