## **Purchase Order**

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

> Supplier: 0000009081 DOWNEAST CONCEPTS\* PO BOX 808 YARMOUTH ME 04096

**Dispatch via Print** 

Purchase Order		ate	Revi	Revision		Page	
BYU-0000002566	C	6/25/199	971 -	06/25/	1997	4	
Payment Terms	Freight Terms Ship Via					Via	
NET 30	FOB Origin	, Buyer	Bears	Frt.	UPS	Ground	
Buyer	Phone/Email Currency					ency	
Jones Nancy E					IISD		

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** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00