## **Purchase Order**

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

**Supplier:** 0000009094

CUISENAIRE CO OF AMERICA INC\*

PO BOX 5026

WHITE PLAINS NY 106025026

Purchase Order	Date	Revision	Page
BYU-0000021732	05/28/199	98	3
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer	Bears Frt.	Federal
			Express
			Economy
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**Dispatch via Print** 

Buyer Phone/Email Currency Bitter, Michael 801/422-7004 USD michael\_bitter@fscpy.byu.edu

RECEIVING Ship To:

Attention: Not Specified

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

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

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

> **Total PO Amount** 0.00