

Purchase Order

Brigham Young University

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

Supplier: 0000013796
HEALTH RIDER*
4835 HIGHLAND DR
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017417	02/25/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
1- 1	HEALTH RIDER (CALL WITH QUOTE)		1.00	EA	319.04	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTEN: NATE JACKMAN: CHECK ATTACHED. PLEASE CALL TOM CHAPMAN AT 378-7349 FOR ORDER PICK UP.

Total PO Amount 0.00

Unauthorized