

Purchase Order

Brigham Young University

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

Supplier: 0000017819
THE PLANT MAN
441 W 12300 SOUTH #A600
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031533	12/17/1998	1 - 12/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	MANGO, COLUMNAR 6' (S2539)		2.00	EA	113.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SAKAKI BEST QUALITY STYLE 8' (S2539)		3.00	EA	132.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CAMILLA 8' (S2539)		2.00	EA	142.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	BIRCH, LRG LEAF 8' (S2539)		1.00	EA	109.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRICE REDUCTION ON LINE #3 12/17/98 TLH

Total PO Amount 0.00

Unauthorized