

Purchase Order

Brigham Young University

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

Supplier: 0000008847
AMERICAN PHYTOPATHOLOGICAL SOCIETY
3340 PILOT KNOB RD
ATTN: CAROL MURRAY
ST. PAUL MN 551212097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034483	02/05/1999		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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
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Item Total 0.00

7- 1 SHIPPING 1.00 EA 5.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!! UPS GROUND PLEASE SHIP TO ADDRESS ON PURCHASE ORDER, PLEASE BILL TO BILLING ADDRESS TO ENABLE QUICK PAYMENT. ANY QUESTIONS PLEASE CONTACT HEATHER DENSLEY AT (801) 378-7036.

Total PO Amount 0.00

Unauthorized