## **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		Date	Revision	Page
BYU-0000012121		01/09/199	8 1 - 01/09/	1998 5
Payment Terms	Freight Terr	ns		Ship Via
NET 30	FOB Origi	n, Buyer	Bears Frt.	UPS Ground
Buyer	Phone/Email Currency			
Jones Nancy F				מפוז

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

CANCEL ITEMS #8 AND #10

**Total PO Amount** 0.00