

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-0000037297	04/16/1999	1 - 04/15/1999	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	TREE, SILK SAKAKI 4' TALL (211)		1.00	EA	68.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TREE SILK SAKKI-7' TALL (211)		4.00	EA	89.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	TREE SILK GREEN FICUS 8' TALL (211)		1.00	EA	96.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	TREE SILK GREEN FICUS 9' TALL (211)		1.00	EA	110.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRICE REDUCTION ON LINE #2
4/15/99 TLH

Total PO Amount 0.00

Unauthorized