

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000967  
LOWE'S HOME CENTERS INC  
ATTN: COMMERCIAL SALES  
140 W UNIVERSITY PKWY  
OREM UT 84058

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000BP6	10/13/2000	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
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
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1- 1	HARDWARE AND SUPPLIES		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE RENEW THE BLANKET PURCHASE ORDER #BP6. IT WILL BE USED BY OUR MANUFACTURING ENGINEERING AND TECHNOLOGY AND THE ANIMAL AND VETERINARY SCIENCE DEPTS. FOR ITEMS TO PURCHASE THROUGHOUT THE YEAR.

THE TERM OF THIS BLANKET PURCHASE ORDER IS FROM MARCH 1, 2001 TO DECEMBER 31, 2001.

CHANGE ORDER 1, ZEROED OUT PRICING TO CANCEL ORDER PER DEPARTMENT'S REQUEST. 5/24/02 NYW

**Total PO Amount** 0.00

Unauthorized