## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

**Supplier:** 0000003188 YMC INC\*

3233 BURNT MILL DR WILMINGTON NC 28403

**Dispatch via Print** 

Purchase Order	Dat	:e	Revision	Page
BYU-0000018666	03/19/1998		2	
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Blue, Second Day
Buyer	Phone/Email		Currency	
Nielson, Darren	R.			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** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Quantity UOM Line-Sch Item/Description Mfg ID Extended Amt Due Date

> **Total PO Amount** 0.00