

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014808  
RIVER OAKS PLANT HOUSE\*  
3401 WESTHEIMER  
HOUSTON TX 77027

### Dispatch via Print

<b>Purchase Order</b> BYU-0000020152	<b>Date</b> 07/02/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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	TOPIARY COUGAR LEFT PAW (BYU W.O. X R9919)		1.00	EA	1,140.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	TOPIARY COUGAR RIGHT PAW (BYU W.O. X R9919)		1.00	EA	1,140.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FREIGHT	X	2.00	EA	520.00	0.00	CLOSED
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**Schedule Total** 0.00

EACH COUGAR TO BE 8' FROM TIP OF TAIL TO TIP OF PAW. EXTRA PLANTS FOR FULLNESS REQUESTED. TO INCLUDE THREE DIMENSIONAL WIRE FRAME MOSS COVERED WATERING SYSTEM PREPLANTED WITH CREEPING FIG, DELIVER BY APRIL 27, 1998 OR SOONER

**Item Total** 0.00

ATTENTION: HANNAH DEGRETHER

**Total PO Amount** 0.00

Unauthorized