

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001913  
DWF WHOLESALE FLORISTS  
1765 S 300 W  
SALT LAKE CITY UT 84115

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001515	12/17/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	FLORAL SUPPLIES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

Deliver flowers to Room 1021 Wilkinson Student Center.

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR FLORAL SUPPLIES EFFECTIVE FROM 1 OCTOBER 2000 TO 30 SEPTEMBER 2001 AS REQUESTED BY Lori Jenkins OF THE CAMPUS CRAFT AND FLORAL DEPARTMENT, 801-378-6093.

5THIS BLANKET ORDER REPLACES PURCHASE ORDER Y1515. SUBMIT FUTURE INVOICES USING BLANKET ORDER BP1515.

**Total PO Amount** 0.00

Unauthorized