

Purchase Order

Brigham Young University

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

Supplier: 0000000513
PINEAE GREENHOUSES INC
675 NORTH MAIN
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024994	10/07/1998	1 - 08/12/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
			Item Total			0.00	
7- 1	V-17 8" (211)		10.00	EA	4.50	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

CHANGE ORDER DONE 8/10 TO CORRECT PRICING ON LINE #4 FROM 450.00 EACH TO 3.00 EACH.

Total PO Amount 0.00

Unauthorized