

Purchase Order

Brigham Young University

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

Supplier: 0000019283
LAKE MOUNTAIN FARMS*
9980 S STATE ST
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037738	06/14/1999	1 - 06/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
1- 1	WILDFLOWER CARPET	X	700.00	SF	1.41	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	SPECIAL DELIVERY CHARGE	X	1.00	EA	50.00	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	

ATTENTION: WARREN

SPECIAL DELIVERY FEE TO DELIVER TO ASPEN GROVE APPROVED BY BEV PARKER OF ASPEN GROVE. SEE ATTACHED
MEMO
6/14/99 TLH

Total PO Amount

0.00

Unauthorized