

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000801  
Christensen Oil Company  
PO BOX 818  
PROVO UT 84603-0818

Dispatch via Print

<b>Purchase Order</b> BYU-0000000327	<b>Date</b> 12/14/2001	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 10	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscpy.byu.edu	<b>Currency</b> USD	

**Ship To:** ASPEN  
Aspen Grove  
9521 N. Alpine Loop Rd.  
Provo UT 84602  
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	GAS AND DIESEL FUEL AS NEEDED		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR GAS AND DIESEL FUELS EFFECTIVE FROM 1 DECEMBER 2001 TO 30 NOVEMBER 2002  
AS REQUESTED BY GLEN PARKER OR BEVERLY PARKER OF THE BYU ASPEN GROVE CAMP.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #327. SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP327.

**Total PO Amount** 0.00

Unauthorized