

Purchase Order

Brigham Young University

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

Supplier: 0000008404
MERRILL'S POULTRY FARM
ATTN: LOYD MERRILL
ROUTE 2 BOX 2184
PAUL ID 83347

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001442	09/15/2011	1 - 09/19/2012	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Buckner, Paul E	801/422-7313 paul_buckner@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: See Detail Below

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	***DO NOT USE*** 75-100 DOZEN FERTILE CHICKEN EGGS PER MONTH - ***DO NOT USE THIS LINE FOR PAYMENT*** 9/19/12 peb		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

DO NOT USE THIS LINE FOR PAYMENT ANY MORE9/19/12 peb

Item Total 0.00

2- 1 75-100 DOZEN CHICKEN EGGS 1.00 EA 1.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized