

Purchase Order

Brigham Young University

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

Supplier: 0000003526
MR MAC
575 E UNIVERSITY PARKWAY STE B-36
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000750	12/18/2001	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

Ship To: N/A
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	OFFICE SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PURCHASE OF STORE GOODS EFFECTIVE FROM NOVEMBER 1, 2000 TO DECEMBER 18, 2003 AS REQUESTED BY PERSONNEL FROM THE MISSIONARY TRAINING CENTER, 801-378-7084, FOR USE BY THE MISSIONARY TRAINING CENTER.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-750. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP750.

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. 5/24/02

Total PO Amount 0.00

Unauthorized