

Purchase Order

Brigham Young University

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

Supplier: 0000082467
PUSH LLC*DO NOT USE*
PO BOX 57014
SALT LAKE CITY UT 84157

Dispatch via Print

Purchase Order BYU-0000001562	Date 04/12/2013	Revision 1 - 05/30/2013	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Buckner, Paul E	Phone/Email 801/422-7313 paul_buckner@fscpy.byu.edu	Currency USD	

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

Attention: Carpenter, Michael Howard

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	REQUEST STANDING PURCHASE ORDER FOR PRESENTATION CONTRACTOR ON SITE		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

REQUEST STANDING PURCHASE ORDER. WE NEED THE STANDING PO SO WE CAN CALL THIS COMPANY TO HELP IN BUILDING MMC'S AND PODIUMS. WE HAVE NUMEROUS SMALL PROJECTS NEEDING SOME ASSISTANCE. BILLING WILL NEED TO BE SENT TO NANCY THORNLEY (NEEDED ASAP)

Item Total 0.00

REQUEST STANDING PURCHASE ORDER. WE NEED THE STANDING PO SO WE CAN CALL THIS COMPANY TO HELP IN BUILDING MMC'S AND PODIUMS. WE HAVE NUMEROUS SMALL PROJECTS NEEDING SOME ASSISTANCE. BILLING WILL NEED TO BE SENT TO NANCY THORNLEY (NEEDED ASAP)

Total PO Amount 0.00

Unauthorized