

Purchase Order

Brigham Young University

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

Supplier: 0000015860
CUP DISTRIBUTION CENTER
110 MIDLAND AVE
PORT CHESTER NY 10573-4930

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023650	07/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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
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1- 1	THE CRUCIFERAE OF CONTINENTAL NORTH AMERICA (ISBN 0804720649)	X	1.00	EA	129.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!!! IF THERE ARE ANY PROBLEMS WITH THIS ORDER PLEASE CONTACT HEATHER DENSLEY AT (801) 378-7036. WE WILL PAY FOR SHIPPING (I WASN'T SURE HOW MUCH THAT WOULD BE, BUT INCLUDE SHIPPING ON INVOICE AND IT WILL BE PAID, PLEASE SHIP UPS GROUND OR RPS IF POSSIBLE)

Total PO Amount 0.00

Unauthorized