

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000022357  
LDS CHURCH DISTRIBUTION  
PO BOX 27928 WSC  
PROVO UT 84602

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000805	12/18/2001	1 - 05/24/2002	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 20	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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	STORE GOODS		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-805. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP805.

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

**Total PO Amount** 0.00

Unauthorized