

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000017  
AIRBORNE EXPRESS  
PO BOX 91001  
SEATTLE WA 98111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000363	06/03/2003		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	FOR PAYMENT OF AIRBORNE CHARGES AS ACCURED BY THE UNIVERSITY FOR THE TIME PERIOD: 26MAY2003-26MAY2012		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR SHIPPING) EFFECTIVE FROM 26 MAY 2003 TO 26 MAY 2012 AS REQUESTED BY  
MAIL SERVICES

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized