

Purchase Order

Brigham Young University

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

Supplier: 0000013395
RED MOUNTAIN WHOLESALE FLORIST LLC
824 W CENTER ST
PROVO UT 84601

CHANGE ORDER

Dispatch via Print

Purchase Order BYU-0000001413	Date 08/26/2011	Revision 1 - 08/29/2011	Page 1
Payment Terms NET 15	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Vendor's Truck	
Buyer Clark,Christina	Phone/Email 801/422-7217 chris_clark@fscopy.byu.edu	Currency USD	

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

Attention: Wright,Dean Alan

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	BLANKET ORDER SET UP TO ALLOW FLORAL AND FLORAL SUPPLY PURCHASES BY CAMPUS FLORAL		1.00	EA	1.00	1.00	08/23/2012

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized