

Purchase Order

Brigham Young University

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

Supplier: 0000003160
STEINER'S FLOWERS
460 N MAIN ST
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032290	01/13/1999	1 - 01/13/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	PURCHASE OF AND DELIVERY OF 62 LARGE POINSETTIAS		1.00	EA	2,682.82	0.00	CLOSED

Schedule Total 0.00

The list of names and addresses are provided under seperate cover.

Item Total 0.00

Total PO Amount 0.00

Unauthorized