

Purchase Order

Brigham Young University

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

Supplier: 0000010260
FRED MEYER*
1275 S 800 E
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003121	06/13/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	NAVY BLUE WARM-UP PANTS- 4/S, 14/MED NAVY BLUE WARM-UP PANTS SIZES: 4/SMALL, 14/ MEDIUM	18.00	EA	14.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	NAVY BLUE WARM-UP PANTS-- MENS , 9/large, 10/x-1	19.00	PR	14.99	0.00	CLOSED
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Schedule Total 0.00

PREPAY FOR TOTAL AMOUNT \$554.63 HOLD CHECK FOR PICKUP

Item Total 0.00

Total PO Amount 0.00

Unauthorized