

Purchase Order

Brigham Young University

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

Supplier: 0000019025
INTERNATIONAL BOTANICAL CONGRESS*
PO BOX 75945
CLEVELAND OH 44101-2199

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036676	03/19/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	MEETINGS OF THE INTERNATIONAL BOTANICAL GARDENS		1.00	EA	546.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

*** CHECK ATTACHED ***

REGISTRATION FORMS ATTACHED.

CHANGED BUYER NAME FROM KRW TO SNH. THE DUE DATE WAS PUT OUT UNTIL AUGUST 10 BECAUSE THAT IS WHEN THE MEETINGS SHOULD BE OVER. CONTACT WILLIAM TIDWELL X3660. FAX: 8-7499 TO GET THIS CLEARED AT THAT TIME. IT WAS PREPAID!! 4/9/99 KRW

Total PO Amount 0.00

Unauthorized