Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000000744 ZELLERBACH PO BOX 30330 SALT LAKE CITY UT 84130-0330

		Dispatch via Print						
Purchase Order	Date		Revision	Page				
BYU-0000015486		02/	11/1998		1			
Payment Terms	Freight	Terms			Ship Via			
2% 10 DAYS	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's			
					Truck			
Buyer		Pho	ne/Email		Currency			
Theobald, Jennit	fer B.				USD			

Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment O	ption: Stand	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #690-3DR LARGE RED FOIL HEAD	RT PAN	3.00CS	58.45	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	-	0.00	
2- 1 #P690 DOME LIDS FOR PANS 1	00/CS	3.00CS	42.60	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	-	0.00	
		Total PO Amount		0.00	