

Purchase Order

Brigham Young University

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

Supplier: 0000017088
DELTA AIRLINES INC
PO BOX 105531
ATLANTA GA 30348-5531

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000582	02/19/2004		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	AIR FREIGHT CHARGES FOR FILM SHIPMENTS AND EQUIPMENT SHIPMENTS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR FILM AND SPORTS EQUIPMENT EFFECTIVE FROM 01-28-04 TO 01-28-20
AS REQUESTED BY ATHLETICS

Item Total 0.00

Total PO Amount 0.00

Unauthorized