

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009037  
ALOHA WHOLESALE FLORISTS  
1022 S STATE ST  
OREM UT 84097-7104

### Dispatch via Print

<b>Purchase Order</b> BYU-0000000258	<b>Date</b> 12/17/2001	<b>Revision</b> 	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</b> 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	FLOWERS	1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

Deliver flowers to Room 1021 Wilkinson Student Center.

**Item Total** 0.00

THIS IS A BLANKET ORDER FLORAL SUPPLIES EFFECTIVE FROM 1 OCTOBER 1, 2000 TO 12 DECEMBER 2002 AS REQUESTED BY Lori Jenkins OF THE CAMPUS CRAFT AND FLORAL SHOP, 801-378-6093.

**Total PO Amount** 0.00

Unauthorized