

Purchase Order

Brigham Young University

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

Supplier: 0000060729
DANICA NELSON
504 S LANSLOWNE AVE C-2
LANSLOWNE PA 19050

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000892	05/14/2007	1 - 11/09/2010	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Linford, Susan Kay	801/422-7003 susan_linford@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: See Detail Below

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	DO NOT USE, BLANKET PO SET UP FOR DANICA NELSON AS A MARKETING FIELD REPRESENTATIVE FOR INDEPENDENT STUDY.		1.00	EA	0.00	0.00	CLOSED
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Attn: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	BPO SET UP FOR DANICA NELSON AS A MARKETING FIELD REP		1.00	EA	1.00	0.00	CLOSED
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Attn: Not Specified

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized