

Purchase Order

Brigham Young University

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

Supplier: 0000002537
MOUNTAIN STATES PLANTS
PO BOX 724
LAYTON UT 84041

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009860	09/29/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
1- 1	6.5" MUMS	X	50.00	EA	4.20	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	6.5" MINIATURE ROSES	X	14.00	EA	4.40	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
3- 1	6.5" MUMS	X	100.00	EA	3.90	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
Total PO Amount						<u>0.00</u>	

Unauthorized