

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002106  
SHOPKO\*DO NOT USE\*  
2266 N UNIVERSITY PARKWAY  
PROVO UT 84604

Dispatch via Print

<b>Purchase Order</b> BYU-0000000938	<b>Date</b> 12/18/2001	<b>Revision</b> 1 - 05/24/2002	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> University Personnel	
<b>Buyer</b> Bitter,Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscopy.byu.edu	<b>Currency</b> USD	

**Ship To:** N/A  
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	OFFICE SUPPLIES		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR Purchase of Office Supplies EFFECTIVE FROM November 1, 2000 TO December 18, 2003 AS REQUESTED BY personnel from the Missionary Training Center, 801.378-7084, for use at the Missionary Training Center.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-938. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP938.

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. 5/24/02

**Total PO Amount** 0.00

Unauthorized