

Purchase Order

Brigham Young University

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

Supplier: 0000015765
OHIO UNIVERSITY
HANING HALL 113
ATHENS OH 45701-2979

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035829	10/06/1999	2 - 10/06/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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
PER INVOICE FROM VENDOR, OK'D PER BARBIE 9-23-99 SNH							

TO CORRECT ERROR ON ADDING OF INVOICE #3 SNH 10-5-99

Total PO Amount

0.00

Unauthorized