## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000005123 ALDON COOK AND CO\* PO BOX 17313 SALT LAKE CITY UT 84117

**Dispatch via Print** 

Purchase Order	Da	Date		Page		
BYU-0000037306	04	/02/19	99	1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Ph	one/Em	ail	Currency		
Hatch, Terry Ly	rnn 80	801/422-7001		USD		
	te	terry_hatch@fscpy.byu.edu				

RECEIVING Ship To:

**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	ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 85-6-1230-227 STATIONARY PED FILE/FILE SOLID TOP, LETTER W/ LOCK COLOR: NAT. ALMOND 227 (R		1.00EA	278.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	