

Purchase Order

Brigham Young University

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

Supplier: 0000019588
NUTRENA FEED DIVISION*
PO BOX 307
OGDEN UT 84402

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001240	12/20/2001	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

Ship To: See Detail Below

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	ANIMAL FEED		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR ANIMAL FEED EFFECTIVE FROM 1 DECEMBER 2001 TO 30 NOVEMBER 2002 AS REQUESTED BY PERSONNEL OF THE BYU ANIMAL SCIENCE DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER # 1240. PLEASE SUBMIT FUTURE INVOICES AGAINST BLANKET ORDER # BP1240

SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
ATTN:CHERI MYERS #BP1240
ANIMAL SCIENCE DEPARTMENT
PROVO,UT 84602

Total PO Amount 0.00

Unauthorized