

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007277  
VIVIAN OF ST LOUIS  
1529 OCELLO DR  
FENTON MO 63026-2480

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006632	08/20/1997	1 - 08/20/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	#400 4" COPPER WIRE TIES	X	1.00	RL	21.25	0.00	CLOSED
------	--------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CASE #125WP 25# BAG .0025MIL	X	1.00	EA	153.43	0.00	CLOSED
------	------------------------------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#125WP 25# BAG .0025MIL	X	1.00	CS	153.43	0.00	CLOSED
------	-------------------------	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Added Line #3 to show overage. jww 8-20-97

**Total PO Amount** 0.00

Unauthorized