

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002662  
UTAH STATE UNIVERSITY  
ADVS DEPARTMENT  
4815 OLD MAIN HILL  
LOGAN UT 84322-4815

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000194	09/01/2004	2 - 01/18/2006	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	THIS IS A BLANKET ORDER FORPURCHASE OF 75-100 DOZEN FERTILE CHICKEN EGGS PER MONTH AS REQUESTED BY DR. MICHAEL R STARK.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized