Purchase Order

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

> Supplier: 0000010138 KIPP BROTHERS 240 S MERIDIAN ST PO BOX 157 INDIANAPOLIS IN 46206

Dispatch via Print Purchase Order Date Revision Page 05/03/1999 BYU-0000038674 Payment Terms Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency Wheeler,Pamela J USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment O	otion: Standar	d
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date

Item Total 0.00

Total PO Amount 0.00