

Purchase Order

Brigham Young University

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

Supplier: 0000005870
LOCKBOX SELF-STORAGE *DO NOT USE*
1410 N RIVERSIDE AVE
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000565	05/31/2002		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	STORAGE UNITS #461 AND #464		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE RENEW THIS BLANKET PURCHASE ORDER WHICH WILL BE PAID EACH JULY AND DECEMBER FOR THE STORAGE UNITS STATED BELOW.

THE EFFECTIVE TERM OF THIS BLANKET PURCHASE ORDER IS MAY 1, 2002 UNTIL JULY 31, 2003

CHANGED CHARTFIELD FROM 11 201103-6100 TO 11-201108-6100 PER INSTRUCTIONS FROM EMILY PARKER LKE
11/09/00

Total PO Amount 0.00

Unauthorized