

Purchase Order

Brigham Young University

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

Supplier: ZZ00042113
SILVER STATE SUPPLIERS*
240 EAST 6TH SOUTH
PO BOX 26236
SALT LAKE CITY UT 84126-0236

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003606	10/02/1997	2 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	PATTERN: CLEVELAND, COLOR: SPRUCE X		60.00	YD	23.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- FAYE

X PRICE CHANGED TO \$22.75 PER FAYE

X CHANGE ORDER DONE 10/1 TO CORRECT PRICING PER INVOICE.

Total PO Amount 0.00

Unauthorized