Purchase Order

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

> Supplier: 0000010027 DUMMY NO VENDOR ON FILE XXXXX XX UT 00000

Dispatch via Print

Purchase Order	Da	te	Revision	Pa	age
BYU-0000031401	11/20/1998				1
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS (Ground
Buyer	Phone/Email			Curre	ncy
Anderson, Thad	L			USD	

Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

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

COMMENT 1 ITEMS ON THIS PO WERE ORDERED DIRECT FROM THE CO. AND PAID FOR ON AN LPD, PER STEVE NYMAN. RHN 1/21/99

> **Total PO Amount** 0.00