## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000019332 WEST 175 ENTERPRISES INC\* ATTN: ASTRID SCHMIDT PO BOX 84848 SEATTLE WA 98124

Dispatch via Print Date **Purchase Order** Revision Page BYU-0000038138 04/19/1999

Payment Terms Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Buyer Phone/Email Currency Densley, Heather A USD

Ship To: RECEIVING

Attention: Not Specified

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

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	
4 4		4 00-	40.50		
1- 1 NICK STELLINOS GLORIOUS ITALIA	AN	1.00EA	12.50	0.00 CLOSED	

**Schedule Total** 0.00

> **Item Total** 0.00

ATTN: ASTRID SCHMIDT -- RUSH

сооквоок

SHIP UPS GROUND

**Total PO Amount** 0.00