

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013512  
SKAGIT GARDENS  
1719 OLD HWY 99 SO  
MT. VERNON WA 98273

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038662	09/09/1999	1 - 09/09/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	GROUND COVER		1.00	LO	1,385.23	0.00	CLOSED
------	--------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	GROUND COVER (INVOICE #162254)		1.00	LO	1,582.57	0.00	CLOSED
------	--------------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ADDED LINE #2 TO ACCOMODATE ADD ON ORDER BY ELDON CANNON  
9/9/99 TLH

**Total PO Amount** 0.00

Unauthorized