

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003112  
MULLETT-HOOVER INC  
184 W CENTER ST  
PROVO UT 84601

## Dispatch via Print

<b>Purchase Order</b> BYU-0000019330	<b>Date</b> 06/12/1998	<b>Revision</b> 1 - 06/12/1998	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</b> 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
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
7- 1	Ribbons	X	10.00	EA	0.50	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
8- 1	Cards with bags	X	10.00	EA	6.25	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

Add items picked up by Brittany Mathers as authorized by Kay Long and referenced on vendor invoice # 34453.

**Total PO Amount** 0.00

Unauthorized