

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000857  
PIONEER SAWDUST\*  
621 FULTON  
SALT LAKE CITY UT 84104

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000007204	08/28/1997		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
2% 10 DAYS	*****DON'T USE*****	University Personnel	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Jones, Nancy E		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	SHAVINGS SCREENED 20LB BALE		100.00	BE	5.80	0.00	CLOSED
------	-----------------------------	--	--------	----	------	------	--------

**Schedule Total** 0.00

TO BE PICKED UP BY BYU GENERAL STORES PERSONNEL

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized