

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013395  
RED MOUNTAIN WHOLESALE FLORIST LLC  
824 W CENTER ST  
PROVO UT 84601

Dispatch via Print

<b>Purchase Order</b> BYU-0000000245	<b>Date</b> 10/04/2004	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 15	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> Vendor's Truck	
<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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SUPPLIES FOR FLORAL CLASSES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

This is a Blanket Order to cover purchase of the following as requested by Norah Hunter, BYU  
Plant and Animal Sciences, 801-422-2760 effective August 1, 2004 until cancelled.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized