

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000322  
WILBUR-ELLIS COMPANY  
DO NOT USE  
135 S LASALLE  
DEPT 4272  
CHICAGO IL 60674-4272

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027162	10/12/1999	3 - 10/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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1- 1	SULFUR COATED UREA-POLY COATED (50X LB. BAGS/40 BAGS/TN) (208)		12.06	TN	412.63	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SULFUR COATED UREA- NO POLY COAT X		7.75	TN	328.92	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: JED

JED CALLED TO INFORM ME THAT HE HAD MISQUOTED LINE #2 AND COULDN'T HONOR HIS QUOTE. HE REQUESTED IT  
AND IT STILL IS THE BEST VALUE. 9/16/98 TLH

ADDED .06 TN TO LINE #1 OVERAGE 11/12/98 TLH

QTY CHANGE ON LINE #2 TO CLOSE OUT P.O.  
10/12/99 TLH

**Total PO Amount** 0.00

Unauthorized