

Purchase Order

Brigham Young University

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

Supplier: 0000025801
PRACTICAL CONCEPTS MANUFACTURING
328 N HWY 89
NORTH SALT LAKE UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001436	12/18/2001	1 - 05/20/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
1- 1	LUGGAGE SETS, SCRIPTURE COVERS, LAUNDRY BAGS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

In most cases items will be picked up. In the event that item(s) are shipped use UPG and ship to:

Brigham Young University
Receiving Department
685 East University Parkway
Provo, UT 84602
list and package(s).

Please reference the purchase order number on the packing

Submit invoices to:

Brigham Young University
Financial Services
D-148 ASB
Provo, UT 84602

Please reference the purchase order on the invoice.

Item Total 0.00

THIS IS A BLANKET ORDER FOR PURCHASE OF ITEMS LISTED BELOW EFFECTIVE FROM March 30, 2001 through March 31, 2003 AS REQUESTED BY EMPLOYEES OF THE MISSIONARY TRAINING CENTER.

C/O: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/20/02

Total PO Amount 0.00

Unauthorized