

Purchase Order

Brigham Young University

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

Supplier: 0000026517
TELEFLORA*
11444 OLYMPIC BLVD
LOS ANGELES CA 90064

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000152	12/18/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 20	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	MISCELLEANEOUS FLORAL ITEMS AS REQUESTED BY LORI JENKINS OR SECRETARIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

A copy of the previously submitted Application for Membership is attached.

Item Total 0.00

THIS IS A BLANKET ORDER FOR purchase of miscellaneous floral items as requested by Lori Jenkins from Brigham Young University Campus Craft and Floral or her secretaries EFFECTIVE FROM June 25, 2001 through June 30, 2010 or until cancelled.

Total PO Amount 0.00

Unauthorized