

Purchase Order

Brigham Young University

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

Supplier: 0000007409

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015684	05/21/1998	2 - 02/26/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU Courier	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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CONFIRMING ORDER: PHONED AND FAXED TO JAMES ON 1/29/98 INCLUDING ADDITIONAL LINES.

ACCEPTING OF OVERAGE LINE 1 OF QTY 40 LGH 2/26/98

Total PO Amount

0.00

Unauthorized