Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000017398 MEADOWLANE FARMS* 11275 BUTTERNUT RD CHARDON OH 44024

	Dispatch via Print				
Purchase Order	Da	te	Revision	Page	
BYU-0000029441	07/07/1999			1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer B	ears Frt.	Roadway	
				Express	
				(Collect)	
Buyer	Phone/Email C		Currency		
Nielson,Darren	R.			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: N1002	0	Replenishment	t Option: Standa	rd			
	n/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1 - 1 6H	HORSEMAN WALKER	X	1.00EA	3,100.00	0.00	CLOSED		
		Schedule Total	_	0.00				
			Item Total	_	0.00			
2- 1 REMOTE CONTROLLER UNIT	X	1.00EA	400.00	0.00	CLOSED			
			Schedule Total	_	0.00			
			Item Total	_	0.00			
3- 1 SPI	ECIAL COLOR - BLUE	X	1.00EA	0.00	0.00	CLOSED		
			Schedule Total	_	0.00			
ON THE FREIGH	DADWAY FOB ORIGIN - COLLEC FREIGHT BILL. THE USE OF AN IT COSTS INCURRED. VENDOR VED. IF THERE ARE ANY PROB -7005.	IY OTHER METHOD W ACCEPTS LIABILITY F	ILL RESULT IN A CHARGE OR DAMAGES IF ABOVE D	BACK FOR ANY A DIRECTIONS ARE	IDDITIONAL NOT			

Item Total	0.00
Total PO Amount	0.00