

Purchase Order

Brigham Young University

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

Supplier: 0000002153
PORTER LANE*
PO BOX 609
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037673	06/30/1999	1 - 06/30/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
Item Total						0.00	
13- 1	SYMPHORICARPUS OREOPHILUS	X	50.00	EA	3.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	ROSA WOODSII	X	60.00	EA	3.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	PRUNUS VIRGINIANA	X	12.00	EA	11.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: RICHARD WHEELER

C.O. TO CANCEL LINES#4, 8 AND9. THESE PLANTS WILL NOT COME
6/30/99 TLH

Total PO Amount

0.00

Unauthorized