Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000005456

CONSERVATION RESOURCES INTERNATIONAL LL Chitter, Michael

8000 H FORBES PL SPRINGFIELD VA 22151

Dispatch via Print Date Revision

Purchase Order BYU-0000010955 10/20/1997 **Payment Terms Freight Terms** Ship Via NET 20

(Collect) Buyer Phone/Email Currency

FOB Origin, Buyer Bears Frt.

Roadway

Express

801/422-7004 USD michael_bitter@fscpy.byu.edu

RECEIVING Ship To:

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

Mfg ID **Quantity UOM** PO Price Extended Amt Due Date Line-Sch Item/Description

> **Total PO Amount** 0.00