

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010472  
INTERMOUNTAIN FARMERS ASSOCIATION  
55 W 500 S  
PROVO UT 84601

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000001102	12/20/2001	1 -	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 15TH	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
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	(CHARTFIELD 13221520-6100) ANIMAL RELATED SUPPLIES		1.00	EA	1.00	0.00	<b>CANCEL</b>

**Schedule Total** 0.00

**Item Total** 0.00

BLANKET PURCHASE ORDER TO BE USED BY THE ANIMAL SCIENCE DEPARTMENT  
EFFECTIVE DECEMBER 1, 2001 TO NOVEMBER 30, 2002

SEND INVOICES TO  
BRIGHAM YOUNG UNIVERSITY  
ATTN:CHERI MYERS #1102  
ANIMAL SCIENCE DEPARTMENT  
PROVO,UT 84602

**Total PO Amount** 0.00

Unauthorized