

Purchase Order

Brigham Young University

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

Supplier: 0000002537
MOUNTAIN STATES PLANTS
PO BOX 724
LAYTON UT 84041

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000106	12/20/2001	1 - 05/20/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
1- 1	PLANTS AND SUPPLIES AS NEEDED		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET PURCHASE ORDER TO BE USED FOR THE PURCHASE OF PLANTS AND SUPPLIES BY GROUNDS AND PURCHASING PERSONNEL

AUTHORIZED SIGNATURES TO INCLUDE:

ELDON CANNON
GREG HOWARTH
ROY PETERMAN
TERRY HATCH

THE TERM OF THIS STANDING PURCHASE ORDER: DECEMBER 1, 2001 THROUGH NOVEMBER 30, 2002

EXTENDED THROUGH 12/31/2004 PER TERRY HATCH. 08/25/03 LM

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/20/02

Total PO Amount 0.00

Unauthorized