

Purchase Order

Brigham Young University

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

Supplier: 0000076762
ABBOTT COLLECTION
545 TRETHEWEY DR
TORONTO ON M6M2J4
Canada

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|------------------------|------|
| BYU-0000001439 | 09/06/2011 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Ground | |
| Buyer | Phone/Email | Currency | |
| Miller, Ginger | 801/422-3727 gingerleemiller@fscopy.byu.edu | USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Wright, Dean Alan

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 | BLANKET ORDER TO ALLOW FOR FLORAL AND SLORAL SUPPLY TO PURCHASE FOR CAMPUS FLORAL | | 1.00 | EA | 1.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized