

# Purchase Order

## Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016630	02/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
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1- 1	DONOR/TRANSFER SHEETS, PGD, 180' EACH		3.00	EA	291.41	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	RECEIVER/PAPER, PG SGW, 101' EACH		6.00	EA	92.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

**Total PO Amount** 0.00

Unauthorized