Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000000082 BRIMFUL HOUSE INC PO BOX 3878

BOYNTON BEACH FL 33424-3878

Dispatch via Print

	Purchase Order	Date	Revision	Page					
	BYU-0000022104	06/01/1	1						
	Payment Terms	Freight Terms		Ship Via					
	NET 30	FOB Origin, Buye	er Bears Frt.	UPS Ground					
Buyer		Phone/Email		Currency					
	Jones, Nancy E			USD					
	Ship To: REG	CEIVING							
	BRIGHAM YOUNG UNIVERSITY								

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	npt? Y Tax Exempt ID: N10	020	Replenishment (Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	IND MINI ASSORTED GLASS A	NIMALS	12.00 GR	64.80	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	