

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005434  
MIDWEST COMMERCIAL INTERIORS  
987 S WEST TEMPLE  
SALT LAKE CITY UT 84101

Dispatch via Print

| Purchase Order | Date   | Revision       | Page |
|----------------|--|----------------|------|
| BYU-0000001566 | 04/08/2013                                   |                | 1    |
| Payment Terms  | Freight Terms                                | Ship Via       |      |
| ACH NET 30     | F.O.B. Dest, Seller Bears Frt.               | Vendor's Truck |      |
| Buyer          | Phone/Email                                  | Currency       |      |
| McCoy, Lynette | 801/422-7036<br>lynette_mccoy@fscopy.byu.edu | USD            |      |

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

**Attention:** Hirsche, Michelle D

**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 PO FOR HOURLY WAGE WORK AT \$42/HOUR |  | 1.00 | EA | 1.00 | 0.00 | CLOSED |
|------|--|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized