

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019430  
FLEMING NURSERY SALES INC\*  
PO BOX 1389  
SANDY OR 97055

## Dispatch via Print

| Purchase Order    | Date                                       | Revision       | Page |
|-------------------|--|----------------|------|
| BYU-0000038469    | 04/29/1999                                 | 1 - 04/29/1999 | 1    |
| Payment Terms     | Freight Terms                              | Ship Via       |      |
| NET 30            | FOB Origin, Buyer Bears Frt.               | UPS Ground     |      |
| Buyer             | Phone/Email                                | Currency       |      |
| Hatch, Terry Lynn | 801/422-7001<br>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                  | LIQUIDAMBER STYRA EMERALD SER 2" |        | 12.00    | EA  | 120.00   | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                                  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                                  |        |          |     |          | 0.00         |          |
| 2- 1                  | LIQUIDAMBER STYRACIFLUA 2"       |        | 12.00    | EA  | 120.00   | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                                  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                                  |        |          |     |          | 0.00         |          |
| 3- 1                  | FAGUS SYLVATICA ROHANII 2"       |        | 8.00     | EA  | 120.00   | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                                  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                                  |        |          |     |          | 0.00         |          |

ATTENTION: DAVID FLEMING

**Total PO Amount** 0.00

Unauthorized