Purchase Order

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

> Supplier: 0000005955 LOFTUS INTERNATIONAL 865 S 200 E SALT LAKE CITY UT 84111

Purchase Order	Da	te	Revision	Page		
BYU-0000001033	02/26/2009			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Be	ears Frt.	Federal		
				Express		
				Ground		
Buyer	Ph	one/Email		Currency		
Nelson, Roland 1	н 80:	1/422-700)6	USD		

Dispatch via Print

roland_nelson@fscpy.byu.edu

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020	020 Replenishment Option: Standard					
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 BLANKET ORDER SET-UP TO ALLO PAYMENT FOR FOOD PURCHASES M EATEC TO INTERFACE W/ PEOPLE	MADE IN	1.00EA	0.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount	Г	0.00		