

Purchase Order

Brigham Young University

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

Supplier: 0000009190
WALMART
1355 S SANDHILL RD
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035161	03/02/1999	1 - 03/02/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	FILTER CIRCULAR WICK FOR HUMIDIFIER HM-3500 #HWF-75		12.00	EA	1.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

COST TO BE DETERMINED AT TIME OF PICK UP AND PURCHASE ORDER MODIFIED TO COST.

C/O ISSUED TO CANCEL THE PO (PER BRADLY SMITH IN STORES). DEPARTMENT IS USING AN LPD. TAC. 2/26/99.

Total PO Amount 0.00

Unauthorized