

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010027  
DUMMY NO VENDOR ON FILE  
XXXXX  
XX UT 00000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036971	03/24/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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THE VENDOR WILL NOT TAKE A PURCHASE ORDER UNLESS WE HAVE AN ACCOUNT SET UP. IT WILL TAKE AT LEAST TWO WEEKS TO GET THE ACCOUNT. THE DEPARTMENT WOULD RATHER USE AN LPD TO PURCHASE THE ITEMS.  
CANCELED ENTIRE P.O. 3/25/99 KRW

**Total PO Amount**

0.00

Unauthorized