

Purchase Order

Brigham Young University

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

Supplier: 0000004100
HERFF JONES
ATTN: LANE LARSON - DANIEL
995 E 3300 S
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000481	03/31/2005	3 - 02/14/2006	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	This purchase order is authorization for Reid Robison and Zachary Christensen to rent and purchase academic regaila, The term of this authorization is from November 1, 2005 through August 31, 2007 Renewal is to be in writing as mutually agreed.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Reid Robison (phone: 801-422-6749)
Zachary Christensen (phone: 801-422-1373)

Terms and conditions are those contained in the current contract quotation dated October 25, 2005 by Ted Collins, Area Sales Manager, copy attached.

Item Total 0.00

Total PO Amount 0.00

Unauthorized