## **Purchase Order**

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

> Supplier: 0000008446 HEALTH\* ATTN: LARRY TUCKER PO BOX 1047 OREM UT 84059

		Dispatch via Print				
Purchase Order		Date	Revision	Page		
BYU-0000002944		05/27/19	97	1		
Payment Terms	Freight Ter	ms		Ship Via		
NET 30	FOB Origi	n, Buyer	Bears Frt.	UPS Ground		
Buyer Phon		Phone/Em	nail	Currency		
Hatch, Terry Ly	nn	801/422-7001				
		terry_hatch@fscpy.byu.edu				

RECEIVING Ship To:

**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? N Tax Exempt ID:	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 ON-SITE: LIFESTYLE GUIDE TO AND FITNESS (UNBOUND BOOK),	HEALTH	1,500.00EA	8.65	0.00	CLOSED		
		Schedule Total	_	0.00			
OP-SCAN FORM, REUSE OF HEALTH R DISCOUNT PER PACKET) USE OF COM WITHOUT HRLAS PRICE IS \$8.65, DISC	PUTER SOFTWARE TO						

Item Total

0.00