

Purchase Order

Brigham Young University

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

Supplier: 0000014202
PHYTOLOGIA*
185 WESTRIDGE DR
HUNTSVILLE TX 77340-8916

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018464	03/16/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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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1- 1	COPY PHYTOLOGIA MEMOIRS 11; TURNER, THE COMPS OF MEXICO, VOLUME 1--EUPATORIAE	1.00	EA	44.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	COPY PHYTOLOGIA MEMOIRS 10; TURNER, THE COMPS OF MEXICO, VOLUME 6--TAGETEAE AND ANTHEMIDEA	1.00	EA	29.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	COPY PHYTOLOGIA MEMOIRS 2; MOLDENKE, SIXTH SUMMARY OF THE VERBENACEAE, AVICENNIACEAE, STIL	1.00	EA	12.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SHIPPING	1.00	EA	10.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

*****CHECK ATTACHED***** PLEASE SHIP ASAP!! ANY QUESTIONS
CONTACT HEATHER AT (801) 378-7036 WITH BACKORDER INFORMATION.

Total PO Amount 0.00

Unauthorized