## **Purchase Order**

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

BYUBACCOUNTING@BYU.EDU

Supplier: 0000000256 FEDERAL EXPRESS CORP DEPT A PO BOX 727 ACCT 0846-0001-6 MEMPHIS TN 38194

		Dispatch via Print				
Purchase Order	Da	te	Revision	Page		
BYU-0000001506	06	/14/2012		1		
Payment Terms	Freight Terms			Ship Via		
PAY NOW	FOB Origin,	Buyer B	ears Frt.	Federal		
				Express		
				Ground		
Buyer	Ph	one/Email		Currency		
Buhler,Douglas	W 80	1/422-70	07	USD		
	do	ug_buhle	r@fscpy.byu	.edu		

0.00

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Rex, Gary B

**Total PO Amount** 

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

		United St	ates		
Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	·d		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 FEDERAL EXPRESS SHIPPING		1.00EA	1.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
BILL AND SHIP TO: GARY REX BRIGHAM YOUNG UNIVERSITY BYUB ACCOUNTING PROVO, UT 84602 801-422-8443					