

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010473  
VISIONS OF FAITH\*  
310 CENTER CT  
VENICE FL 34292

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005389	07/17/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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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**Item Total** 0.00

7- 1 ZOLO2- IN HIS CONSTANT CARE 24.00 EA 6.48 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 DOLO1-ALPHA AND OMEGA 150.00 EA 12.47 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 DOLO3-A LIGHT TO THE GENTILES 100.00 EA 12.47 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

10- 1 DOLO2-IN HIS CONSTANT CARE 150.00 EA 12.47 0.00 CLOSED

**Schedule Total** 0.00

ORDER FAXED TO CLEMIE AT 941 497 6026 SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized