

Purchase Order

Brigham Young University

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

Supplier: 0000072645
COLORLINK
BALL HORTICULTURAL COMPANY
622 TOWN RD
WEST CHICAGO IL 60185-2698

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001378	02/16/2011	1 - 03/16/2012	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Peterman, Roy S

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
1- 1	BLANKET PO FOR FLOWERS AND SEEDS		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

C/O #1: CHANGED PAYMENT TERMS FROM NET 60 TO NET 30 PER RECENT INVOICES AND MICHELLE AND NANCY.
03/16/12 LM

Total PO Amount 0.00

Unauthorized