

Purchase Order

Brigham Young University

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

Supplier: 0000019431
TREESOURCE KAYSVILLE UTAH
PO BOX 30
723 W OLD MILL LN
KAYSVILLE UT 84037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038470	05/05/1999	1 - 05/05/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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: 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
1- 1	CORAL BEAUTY CONTONEASTER #2		192.00	EA	8.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SKIPKA LAUREL 18-24" BBC (207)		6.00	EA	16.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DENSE JAPANESE YEW #5 (207)		13.00	EA	16.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	DENSE JAPANESE YEW #5 (OVERAGE)		1.00	EA	16.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ADDED LINE #4 FOR OVERAGE AS PER VERN
5/5/99 TLH

Total PO Amount 0.00

Unauthorized