

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001709  
Airgas USA dba Airgas Dry Ice  
1211 S PIONEER RD  
SALT LAKE CITY UT 84104

Dispatch via Print

<b>Purchase Order</b> BYU-0000001313	<b>Date</b> 08/15/2002	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> Not Applicable	
<b>Buyer</b> Nelson,Roland H	<b>Phone/Email</b> 801/422-7006 roland_nelson@fscopy.byu.edu	<b>Currency</b> USD	

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

**Attention:** Not Specified

**Bill To:** 180 SASB  
BYU  
Provo UT 84602  
United States

**Tax Exempt?** Y **Tax Exempt ID:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER FOR DRY ICE		1.00	EA	0.00	0.00	08/30/2002

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized