

Purchase Order

Brigham Young University

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

Supplier: 0000018053
CAROL ENTERS LIST CO
PO BOX 2409
FAIRFAX VA 22031

Dispatch via Print

Purchase Order BYU-0000038082	Date 04/23/1999	Revision 1 - 04/23/1999	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency 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
			Item Total			0.00	
7- 1	HARRY & DAVID MASTERFILE		1.00	EA	406.67	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	SMITHSONIAN MAGAZINE		1.00	EA	1,021.74	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
9- 1	MARCH OF DIMES		1.00	EA	1,167.74	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
10- 1	LIFESTYLE SELECTOR		1.00	EA	614.32	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
			Total PO Amount			0.00	

Unauthorized