Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000017025 STEVEN HITE **EDUC LEADERSHIP** 310 MCKB PROVO UT 84602

	Dispatch via Print			
Purchase Order	Date	Revision	Page	
BYU-0000027748	09/23	1		
Payment Terms	Freight Terms		Ship Via	
PAY NOW	FOB Origin, Bu	yer Bears Frt.	UPS Ground	
Buyer	Phone/Email		Currency	
Millar Nadine I	3		USD	

Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N100		Replenishment (
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 POWER SECRETARY POWER EDIT. MAC	ION F/P	2.00EA	399.95	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 SHIPPING & HANDLING		1.00 EA	7.95	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CONFIRMING ORDER GOODS RECEIVE	D				
		Total PO Amount		0.00	