

Purchase Order

Brigham Young University

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

Supplier: 0000012407
SCOTT ROSE
15745 SW BRECCIA
BEAVERTON OR 97007

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012185	11/06/1997	1 - 11/06/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
			Item Total			0.00	
7- 1	155819-410 SIZES: 2/XL, 3/XXL		5.00	EA	75.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	115818-410 SIZES: 4/XL, 1/XXL		5.00	EA	95.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

MATERIAL RECEIVED BY BRIAN S.

c/o

Total PO Amount 0.00

Unauthorized