

Purchase Order

Brigham Young University

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

Supplier: 0000018380
JODEE ADAIR*
PO BOX 10440
SANTA ANA CA 92711

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032980	01/25/1999	2 - 01/25/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
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Item Total 0.00

7- 1 "FETCH IT" FEE TO LA 3.00 EA 40.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 NO MATCH-50% PREPAY 1.00 EA 1,263.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

*** CHECK ATTACHED *** THERE IS A 50% PREPAY ON THIS ORDER FOR MATERIALS.

CHANGE ORDER 1. LINE 1 PRICE CHANGED PER LINDA WAKEFIELD. 1/15/99

QUANTITY ON "FETCH IT" FEE CHANGED PER LINDA WAKEFIELD

Total PO Amount 0.00

Unauthorized