

Purchase Order

Brigham Young University

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

Supplier: 0000006633
DANIEL SMITH INC
PO BOX 84268
SEATTLE WA 98124-5568

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015272	01/16/1998		4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
15- 1	DANIEL SMITH MATTE LITHO BLACK #75X INK, 1 LB CANS, #RJ9375031		2.00	EA	15.25	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

16- 1	HANCO METALLIC SILVER CS950 LITHO X INK, 1 LB. CANS, # RJ9389151		2.00	EA	17.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

17- 1	HANCO 8 1/2 LB. OPAQUE WHITE CS850X LITHOGRAPHIC INK, # RJ9389048		4.00	EA	54.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized