

Purchase Order

Brigham Young University

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

Supplier: 0000010142
KIPP BROTHERS*
240 SOUTH MERIDIAN STREET
PO BOX 157
INDIANAPOLIS IN 46206

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002592	06/17/1997	2 - 06/17/1997	5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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Schedule Total 0.00

Item Total 0.00

25- 1	NB1597 DUCK LETTER OPENERS	X	1.00	DZ	4.72	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

26- 1	NB2364 BUTTERFLY BOOKMARKS	X	4.00	DZ	11.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X CHANGES IN PRICING REFLECT 5% DISCOUNT

X PRICE CORRECTION ON ITEM #6

Total PO Amount 0.00

Unauthorized