

Purchase Order

Brigham Young University

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

Supplier: 0000018627
ALM INDUSTRIES INCORPORATED*
1288 CYPRESS LN
ELK GROVE VILLIAGE IL 60007

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034193	04/09/1999	1 - 04/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_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
1- 1	ROTATING INFO RETRIEVAL RAC LAMINATE COLOR: FORMICA/FOLKSTONE GRAFIX, MATTE FINISH/507-58		1.00	EA	2,774.95	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: R7019/B030 ASB/MMM/I (BYU WO R7843) 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.

Item Total 0.00

ADJUSTED PRICE AS PER ACKNOWLEDGEMENT
4/8/99 TLH

Total PO Amount 0.00

Unauthorized