

Purchase Order

Brigham Young University

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

Supplier: 0000000402
ADP LEMCO INC
13702 SOUTH 200 WEST, SUITE B9
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028510	12/07/1998	1 - 12/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Seller bears frt.	Vendor's Truck	
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	BULLETIN CASES MODEL BC64S CASES WILL HAVE V05 FEATHER GREY VINYL CORK BACK (W.O. M2117)	X	3.00	EA	429.32	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	BULLETIN CASE MODEL BC43S SAME AS X ABOVE (W.O. M2117)	X	1.00	EA	400.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICE ADJUSTMENT ON LINE #1 PRICE WENT DOWN 12/7/98 TLH

Total PO Amount 0.00

Unauthorized