

Purchase Order

Brigham Young University

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

Supplier: 0000003594
WELDON WILLIAMS & LICK INC
711 N A ST
PO BOX 168
FORT SMITH AR 72902-0168

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002144	08/20/1997	1 - 08/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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1- 1	150,000 TICKETS, SIZE 1 31/32" X 5X 1/2" ON 7.5PT APPLETON THERMAL STOCK		1.00	EA	3,499.00	0.00	CLOSED
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Schedule Total 0.00

WITH 2 COLOR FRONT, 1 COLOR BACK, PERFED IN ONE SPOT.

Item Total 0.00

2- 1	CUSTOMER ALTERATIONS APPROVED BY X DEPT		1.00	EA	360.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized