

Purchase Order

Brigham Young University

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

Supplier: 0000003585
WRIGHT DISTRIBUTING COMPANY
1246 E 1120 S
PROVO UT 84606

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|------------|------|
| BYU-0000018670 | 03/19/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------------------------|--|----------|----|------|------|--------|
| 1- 1 | CAT# SP07B SEVEN COLOR PRINT | | 1,296.00 | EA | 0.35 | 0.00 | CLOSED |
|------|------------------------------|--|----------|----|------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|----------------------------------|--|----------|----|------|------|--------|
| 2- 1 | CATALOG #SP07B SEVEN COLOR PRINT | | 1,296.00 | EA | 0.65 | 0.00 | CLOSED |
|------|----------------------------------|--|----------|----|------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|---------------------------------|--|------|----|-------|------|--------|
| 3- 1 | CATALOG ARGD GRAPHIC DESIGN SVC | | 1.00 | EA | 25.00 | 0.00 | CLOSED |
|------|---------------------------------|--|------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

| | |
|------------------------|-------------|
| Total PO Amount | <u>0.00</u> |
|------------------------|-------------|

Unauthorized