

Purchase Order

Brigham Young University

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

Supplier: 0000014564
DE LA RUE CASH SYSTEMS*
LEFEBURE CORP
PO BOX 2088 DEPT 3910
MILWAUKEE WI 53201-2088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016801	03/30/1998	1 - 03/30/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	PENNY WRAP ROLLS 6"		3.00	CS	60.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DIME WRAP ROLLS 6"		3.00	CS	60.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	QUARTER WRAP ROLLS 6"		6.00	CS	60.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

VENDOR NAME CHANGE FROM BRANDT TO DE LA RUE CASH SYSTEMS TLA 3/30/98 I SET UP A NEW VENDOR #
FOR DE LA RUE SO BRANDT IS STILL IN THE SYSTEM.

Total PO Amount 0.00

Unauthorized