

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003360  
RELIANCE LABEL SOLUTIONS INC  
301 GARDNER DRIVE  
NEW CENTURY KS 66031

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036055	04/23/1999	1 - 04/23/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	LIBRARY BARCODES PRICED PER 1000-restock fee for incorrect labels		100.00	EA	11.10	0.00	CLOSED
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**Schedule Total** 0.00

STARTING AT 3119721768496X  
ENDING AT 3119721868495X  
X INDICATES CHECK DIGIT.

**Item Total** 0.00

2- 1	LIBRARY BARCODES PRICED PER 1000- 'BRIGHAM YOUNG UNIVERSITY'		100.00	EA	22.19	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DOROTHY 913-829-1462

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.

CHANGE ORDER #1  
DPTM DID NOT SPECIFY THE WRITING ON THE LABELS. VENDOR USED ONE OF THE TEXT THEY HAD IN OUR FILE.  
IT WAS NOT THE ONE THAT THE DPTM WANTED. THERE WILL BE A 50% RESTOCK FEE TO SEND THE ITEMS BACK.  
THE CORRECT ITEMS WILL BE MADE NEXT WEEK. 4/23/99 KRW

**Total PO Amount** 0.00

Unauthorized