

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005757  
WINGFOOT CORPORATION  
631 N 700 W  
N SALT LAKE CITY UT 84054

## Dispatch via Print

<b>Purchase Order</b> BYU-0000020166	<b>Date</b> 05/06/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</b> 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	PRINTED PLASTIC CLERK CARDS	X	1,500.00	EA	0.42	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PRINTED PLASTIC MANAGER CARDS	X	200.00	EA	0.42	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PRINTED PLASTIC SUPERVISOR	X	200.00	EA	0.42	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED Reference invoice # 10915

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized