

Purchase Order

Brigham Young University

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

Supplier: 0000016446
RENAISSANCE INVESTMENT GROUP LLC
PO BOX 627
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034918	09/20/1999	1 - 09/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	3X3 THERMAL RIBBON		1.00	CS	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ZONIES 4 1/2 X 2 3/4 X 13"		2,000.00	EA	0.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	LUNCHBOX 4 1/2X2 3/4X13"		2,000.00	EA	0.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CANCEL LINE #1 AND REPRINT NEW ORIGINAL. JMS. 2/16/99

CHANGE ORDER 1:

CHANGED PRICING FROM .0545 TO .0845. THIS IS TO CORRECT THE PRICING ERROR. IT BRINGS PRICING
INLINE WITH THE ZONNIES BAGS. RHN 9/17/99.

Total PO Amount

0.00

Unauthorized