

Purchase Order

Brigham Young University

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

Supplier: 0000000402
ADP LEMCO INC
13702 SOUTH 200 WEST, SUITE B9
DRAPER UT 84020

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|--|----------------|------|
| BYU-0000023509 | 08/10/1998 | 1 - 08/10/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10 DAYS | FOB Origin, Seller bears frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@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 | 2610145 WHITE BOARD METAL 4' WIDE | | 400.00 | SF | 2.38 | 0.00 | CLOSED |
|------|-----------------------------------|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: DAVE HALL

c.o. to change terms to 1% 10 net 30 8/10/98 tlh

Total PO Amount 0.00

Unauthorized