Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000006503 SETON NAME PLATES PO BOX 819 **BRANFORD CT 06405**

Dispatch via Print Purchase Order Date Revision

BYU-0000034077 02/02/1999 1 - 02/02/1999 Ship Via Payment Terms Freight Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency USD

Whitney, Kristina R.
Ship To: RECEIVII RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

| | | United States | | | | |
|--|-----------------------------------|-----------------|----------|--------------|----------|--|
| Tax Exempt? Y Tax Exempt ID: N10 | 20 Replenishment Option: Standard | | | | | |
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | |
| 1- 1 SETONGUARD NAME PLATES MOI BLACK W/POSITIVE PRINTING HELVETICA BOLD PRINT, | | 1,000.00EA | 0.79 | 0.00 | CLOSED | |
| | | Schedule Total | | 0.00 | | |
| NO NUMBERING, AND THE MOST UNIVERSAL ADHESIVE AVAILABLE SEE ATTACHED FOR THE TAG'S WORDING. | | | | | | |
| | | Item Total | _ | 0.00 | | |
| 2- 1 PLATE CHARGE | | 1.00 EA | 40.00 | 0.00 | CLOSED | |
| | | Schedule Total | | 0.00 | | |
| | | Item Total | _ | 0.00 | | |
| ATTN: RHONDA COPPELA 1-800-345-7819 FAX 1-800-243-6624X4413 PHONE 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. ORDER # C191490 ACCT#1475135 | | | | | | |
| | | Total PO Amount | | 0.00 | | |