

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001846  
SPACE MANAGEMENT SPECIALISTS  
4064 S HIGHLAND DR  
SALT LAKE CITY UT 84124

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018689	03/23/1998		4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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
17- 1	4478 500 COLOR CODING LABELS-MINI NUMERIC		1.00	EA	7.25	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

18- 1	4350 500 COLOR CODING LABELS-MINI ALPHA		2.00	EA	7.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

19- 1	4368 500 COLOR CODING LABELS-MINI ALPHA		1.00	EA	7.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

20- 1	1835 500 MYLAR PRESSURE SENSITIVE TAB PROTECT LABELS		2.00	EA	17.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized