

Purchase Order

Brigham Young University

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

Supplier: 0000012177
NCS
21866 NETWORK PLACE
CHICAGO IL 60673-1218

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023527	09/25/1998	2 - 09/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	REPRINT OF GRADUATE ALUMNI SURVEY--QTY 5,000 (INCLUDES ALTERATIONS)	X	1.00	EA	1,431.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REPRINT OF UNDERGRADUATE SURVEY--QTY 20,200 (INCLUDES ALTERATIONS)	X	1.00	EA	3,126.39	0.00	CLOSED
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Schedule Total 0.00

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.

Item Total 0.00

3- 1	SHIPPING	X	1.00	EA	340.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized