

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000179  
LABEL EXPRESS\*  
1305 S 630 E  
AMERICAN FORK UT 84003

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036751	03/24/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	12 OZ. ORANGE JUICE LABELS- REWIND #4		120,000.00	EA	0.01	0.00	CLOSED
	Freight Terms:	Not Specified			Ship Via:	Not Specified	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
2- 1	16 OZ. ORANGE JUICE LABELS - REWIND #4		80,000.00	EA	0.01	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Vendor's Truc	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
3- 1	1/2 GALLON ORANGE JUICE LABELS - REWIND #3		20,000.00	EA	0.02	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Vendor's Truc	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
4- 1	12 OZ. CHOCOLATE MILK - REWIND #4		28,000.00	EA	0.01	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Vendor's Truc	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
	<b>Total PO Amount</b>					0.00	

Unauthorized