

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003639  
CRANE MERCHANDISING SYSTEMS  
C/O MARK JONES  
200 BRECKENRIDGE TRAIL  
BROOMFIELD CO 80020

Dispatch via Print

| Purchase Order   | Date                         | Revision       | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000023267   | 09/10/1998                   |                | 2    |
| Payment Terms    | Freight Terms                | Ship Via       |      |
| NET 30           | FOB Origin, Buyer Bears Frt. | Vendor's Truck |      |
| Buyer            | Phone/Email                  | Currency       |      |
| Anderson, Thad L |                              | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

7- 1 RIGHT HAND 9 COUNT SPIRALS X 10.00 EA 1.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 LEFT HAND 9 COUNT SPIRALS X 10.00 EA 1.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized