

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001578  
IMPACT SALES CO INC\*  
5980 EXECUTIVE DR  
MADISON WI 53719

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002201	05/13/1997	1 - 05/13/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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**Item Total** 0.00

ORDER PLACED WITH: MIKE KESSENICH (608) 221-4264 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

price really 65.00 each not .65 lgh 5/12/97

see comment 2

**Total PO Amount** 0.00

Unauthorized