

Purchase Order

Brigham Young University

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

Supplier: 0000000402
ADP LEMCO INC
13702 SOUTH 200 WEST, SUITE B9
DRAPER UT 84020

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|--|----------------|------|
| BYU-0000004835 | 10/06/1997 | 2 - 10/06/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Seller bears frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscopy.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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|---|------|----|--------|------|--------|
| 1- 1 | 11'6" X 4' HORIZONTAL SLIDING CHALK BD. "GREEN" "MODEL 500" | X | 2.00 | EA | 700.00 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|---|------|----|--------|------|--------|
| 2- 1 | SAME AS LINE #1, BUT USED TO PAY INVOICE (COMPUTER BLANKED LINE #1) | X | 1.00 | EA | 350.00 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

X ATTENTION: CHRISTIAN

X TO CHANGE FROM WHITE MARKER BD. TO A SLIDING CHALK BD. 7/17/97 TLH

X TO CHANGE PRICE FROM 700 TO 350 PER INVOICE TLH

Total PO Amount 0.00

Unauthorized