

Purchase Order

Brigham Young University

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

Supplier: 0000005941

Dispatch via Print

Purchase Order BYU-0000037148	Date 04/13/1999	Revision 2 -	Page 6
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Buhler,Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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

25- 1 .	0.00 EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ALL ITEMS MUST BE MADE FROM MATERIAL THAT IS ACID FREE AND LIGNIN FREE. BUFFERED BOARD SHALL BE BUFFERED TO PH 8.5. PER YOUR QUOTATION DATED APRIL 9, 1999:

PLEASE SHIP IN-STOCK ITEMS IMMEDIATELY, FOLLOW WITH SHIPMENT OF THOSE THAT NEED TO BE MADE UP WITHIN 15 DAYS AS QUOTED. (TWO SHIPMENTS AUTHORIZED). IF UNDER \$50 TO SHIP UPS GROUND, PLEASE DO SO, OTHERWISE:

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. 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.

Total PO Amount 0.00

Unauthorized