

Purchase Order

Brigham Young University

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

Supplier: 0000016254
ARCHIVAL IMAGE*
PO BOX 3776
OCALA FL 34478

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037037	03/29/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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1- 1	#50020, 8X10" PRINT PROTECTORS 200/PACK		1.00	PK	34.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#50040, 11X14" PRINT PROTECTORS, 100/PACK		1.00	PK	31.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#50010, 5X7" PRINT PROTECTORS 100/PACK AND 200/PK = 300 TOTAL		1.00	PK	21.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH JULIE.
CUST#5097
ITEMS TO SHIP WED 3/31/99

Total PO Amount 0.00

Unauthorized