

Purchase Order

Brigham Young University

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

Supplier: 0000005757
WINGFOOT CORPORATION
631 N 700 W
N SALT LAKE CITY UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027647	09/23/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	CAMPUS COURTESY CARDS SIZE: 2 1/8"X3 3/8" MATERIAL: PLASTIC VINYL-WHITE		10,000.00	EA	0.25	0.00	CLOSED

Schedule Total 0.00

THICKNESS: .030" MIL GAUGE CONSTRUCTION: DIECUT W/ROUNDED CORNERS
POLISHED FINISH EACH SIDE HIGH ENERGY MAGNETIC STRIP (ALL THREE
TRACKS) PRINTING: FOUR COLOR PROCESS FRONT ART WORK ATTACHED ONE COLOR
BACK-BLACK CONSECUTIVE NUMBERING: 887-00-0101 TO 887-10-0000 A diskette with artwork is enclosed
along with a paper copy of the card. Questions about copy, format etc. should be addressed to
Craig Schow, 801-378-5657.

Item Total 0.00

Total PO Amount 0.00

Unauthorized