

Purchase Order

Brigham Young University

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

Supplier: 0000003585
WRIGHT DISTRIBUTING COMPANY
1246 E 1120 S
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007253	08/21/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	SCREEN PRINTING, CATALOG #SP03B (INVOICE #146036)		144.00	EA	0.70	0.00	CLOSED
------	------------------------------------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SCREEN PRINTING, CATALOG #SP04B (INVOICE #146036)		144.00	EA	0.70	0.00	CLOSED
------	------------------------------------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	SCREEN PRINTING, CATALOG #SP04B-BAGS (INVOICE #145945)		149.00	EA	0.98	0.00	CLOSED
------	-----------------------------------------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFORMATION - MATERIAL RECEIVED REF: INVOICE # 146036 AND 145945

Total PO Amount 0.00

Unauthorized