

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013350  
DAYDOTS  
2501 LUDELLE ST  
FT WORTH TX 76105

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032500	12/29/1998	1 - 12/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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	SINGLE LINE LABELS ROLL OF 1000CT WHITE 1/2" #10		144.00	EA	2.95	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SINGLE LINE LABLES ROLL OF 1000CT WHITE #9020		144.00	EA	2.95	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

PHONE ORDER PLACED WITH FELISHA. 92 IN STOCK. 52 BACKORDERED. WILL SHIP AS MANY AS POSSIBLE  
TOMORROW. 12/17/98 KRW

DEPARTMENT WANTED A DIFFERENT LABEL. DAY DOTS RMA# 77835122998D5 PER DOUG. NEW LABELS TO BE SHIPPED  
TODAY. LINE #1 CANCELLED AFTER ITEMS WERE RETURNED. LIEN #2 ADDED TO REPLACE LINE #1. 12/29/98 KRW

**Total PO Amount** 0.00

Unauthorized