

# 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-0000032873	04/01/1999	1 - 04/01/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	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 GUEST CARD: 2 1/8" X 3 3/8" .030 MIL GAUGE, PLASTIC VINYL-WHITE,		53,950.00	EA	0.17	0.00	CLOSED

**Schedule Total** 0.00

DIECUT WITH ROUNDED CORNERS POLISHED FINISH EACH SIDE HIGH ENERGY 3-TRACK, 4000 ORSTED MAGNETIC STRIP TWO COLOR FRONT-BLACK & BLUE ONE COLOR BACK-BLACK 3/16" ROUND HOLE IN LOWER RIGHT CORNER

**Item Total** 0.00

2- 1	MISSIONARY TRAINING CENTER CARD: 2 1/8" X 3 3/8" .030 MIL GAUGE PLASTIC VINYL-WHITE		53,950.00	EA	0.17	0.00	CLOSED
------	---	--	-----------	----	------	------	--------

**Schedule Total** 0.00

DIECUT WITH ROUNDED CORNERS POLISHED FINISH EACH SIDE HIGH ENERGY 3-TRACK, 4000 ORSTED MAGNETIC STRIP TWO COLOR FRONT-BLACK & BLUE ONE COLOR BACK-BLACK THERE IS NO HOLE IN THE LOWER RIGHT HAND CORNER. A sample of each card is enclosed.

**Item Total** 0.00

Acceptance of overage within the = - 10% parameter on quantity. Each item was 50,000. Strangely each item is exactly 53,950 each. The vendor is invoicing for 0.17 each. That request is declined.  
MJB April 1, 1999

**Total PO Amount** 0.00

Unauthorized