

Purchase Order

Brigham Young University

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

Supplier: 0000007838
THE INK SPOT*DO NOT USE*
283 N UNIVERSITY AVE
ATTN: CAL
PROVO UT 84601-2836

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|-------------------------------|----------------------|------|
| BYU-0000008512 | 09/08/1997 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | F.O.B. Dest, Buyer Bears Frt. | University Personnel | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

6- 1 ART CHARGE 1.00 EA 140.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1 NUMBERS/LETTERS 242.00 EA 0.40 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized