

Purchase Order

Brigham Young University

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

Supplier: 0000001717
LAIRD PLASTICS
2940 S 300 W UNIT E
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038431	05/12/1999	1 - 05/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	3/16" FOAM CORE 4X8 SHEETS "BLACK"		44.00	EA	13.71	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

PLEASE CALL KRISTINA IF THE DELIVERY DATE WILL BE LATER THAN MAY 7.

VENDOR HAS THE ITEMS. 10-13 WERE SLIGHTLY DAMAGED. VENDOR SAID THEY WOULD GIVE US A 10% DISCOUNT ON THE DAMAGED SHEETS. MARLIN SHARP SAID THAT HE WOULD LIKE TO TAKE THE DAMAGED SHEETS. BRYCE FROM VENDOR WAS NOTIFIED AND HE WILL CALL BACK WITH THE EXACT COUNT OF DAMAGED SHEETS SO THAT THE P.O. CAN BE CHANGED. 5/5/99 KRW

CHANGE ORDER #1
THERE ENDED UP BEING 25 DAMAGED SHEETS SENT. THE PRICE FOR THOSE WAS \$12.58/ST OR \$314.50 TOTAL.
THERE WERE 19 SHEETS THAT WERE NOT DAMAGED THAT WERE SHIPPED AT \$13.97987/SHEET TOTALING \$265.62.
THE ADDITIONAL 4 WAS ACCEPTED BY THE DPTM. 5/12/99 KRW

Total PO Amount 0.00

Unauthorized