

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008757  
RICHARD YOUNG PRODUCTS\*DO NOT USE\*  
508 S MILITARY TRAIL  
ATTN: DAVID RAFAEL  
DEERFIELD BEACH FL 33442

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002403	07/01/1997	1 - 07/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	COLORSTIX; CYAN & BLACK, P350 3-PK 016-1308-01		8.00	PK	99.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	COLORSTIX; MAGENTA & BLACK, P350-3PK 016-1309-01		8.00	EA	99.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	COLORSTIX; YELLOW & BLACK, P350 3-PK 016-1310-01		8.00	EA	99.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	UPS RED SHIPPED		1.00	EA	57.55	0.00	CLOSED
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**Schedule Total** 0.00

DEPT REQUESTED UPS RED WE NEED TO PAY FOR FREIGHT 6/30/97 LGH

**Item Total** 0.00

Do Not Mail Confirmation to Vendor

**Total PO Amount** 0.00

Unauthorized