

Purchase Order

Brigham Young University

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

Supplier: 0000017350
HOLIDAY CLASSICS*
6253 W 74TH ST
PO BOX 2001
BEDFORD PARK IL 60499-2001

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029384	10/26/1998	2 - 10/26/1998	2
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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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #2 PRICE ADJUSTED FOR LINE 1 PER JESSIE AT VENDOR. THERE IS A \$40 CHARGE FOR THE GOLD FOIL FOR THE EXTRA LINE. 10/23/98 KRW FOR SOME UNKNOWN REASON, THE VENDOR CHANGED THE SHIP TO AND BILL TO ADDRESS TO LISA COPE AT THE LAW SCHOOL. HER EXTENSION IS 4276. I HAVE NOTIFIED HER THAT THE CARDS HAVE ALREADY SHIPPED TO HER ADDRESS RATHER THAN THE CORRECT DEPARTMENT OR RECEIVING. SHE IS TO CALL WHEN THEY ARRIVE SO THAT RECEIVING CAN PICK THEM UP, CLEAR THEM, AND TAKE THEM TO THE CORRECT DEPARTMENT. 11/9/98 KRW

Total PO Amount 0.00

Unauthorized