

Purchase Order

Brigham Young University

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

Supplier: 0000018213
UMS INC*
PO BOX 57747
SALT LAKE CITY UT 84157

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032427	12/16/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	LARGE WOODEN CARS		100.00	EA	7.00	0.00	CLOSED
------	-------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SMALL WOODEN CAR SETS		100.00	EA	8.00	0.00	CLOSED
------	-----------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ITEMS HAVE ALREADY BEEN RECEIVED!!!

Total PO Amount 0.00

Unauthorized