

Purchase Order

Brigham Young University

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

Supplier: 0000010588
CLIMAX INDUSTRIES LLC
PO BOX 743037
DALLAS TX 75374-3037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027702	10/23/1998	2 - 10/23/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	#155 CONCESSION HAWKER VENDING BAG		14.00	EA	81.23	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TUB LINERS FOR THE ABOVE VENDING BAGS		14.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #3--Changed payment terms to pay immediate per Linda. They were incorrect on the vendor information. jbt 10-23-98

Total PO Amount 0.00

Unauthorized