

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001444  
RIA CORPORATION  
50 E MALVERN AVE  
PO BOX 65786  
SALT LAKE CITY UT 84115

## Dispatch via Print

| Purchase Order     | Date                         | Revision             | Page |
|--------------------|------------------------------|----------------------|------|
| BYU-0000029623     | 10/20/1998                   |                      | 1    |
| Payment Terms      | Freight Terms                | Ship Via             |      |
| NET 20             | FOB Origin, Buyer Bears Frt. | UPS Red,<br>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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |       |      |        |
|------|---|--|------|----|-------|------|--------|
| 1- 1 | STRANTON H100-KIT - 3/4 INCH RACK<br>SCREWS 100 COUNT |  | 3.00 | EA | 29.00 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |      |    |       |      |        |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | STRANTON H99-KIT - 1 1/4" RACK<br>SCREWS 100 COUNT |  | 1.00 | EA | 29.00 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: BECKY CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SHIP UPS RED, NEXT-DAY FOB ORIGIN.  
SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. 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.

**Total PO Amount** 0.00

Unauthorized