

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013575  
THE UNIVERSITY OF IOWA\*DO NOT USE\*  
154 ENGLISH-PHILOSOPHY BLDG  
IOWA CITY IA 52242

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016262	02/25/1998	2 - 02/25/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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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**Item Total** 0.00

7- 1	PC4 R REGULAR BROKE	X	3.00	EA	7.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	WALNUT PC4 BROKE-OUT OF STOCK	X	2.00	EA	7.50	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	WALNUT PC4 RED REGULAR BROKE	X	2.00	EA	7.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	WALNUT PC4 BLACK BROKE-OUT OF STOCK	X	2.00	EA	7.50	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED PER AVAILABILITY - PRICES WILL BE ADJUSTED UPON RECEIPT OF INVOICE

adjust prices per invoice 2/25/98 jpn

**Total PO Amount** 0.00

Unauthorized