

# Purchase Order

## Brigham Young University

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

Supplier: 0000005688

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018642	03/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		USD	

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	25109 LASER LABELS: "BLACK CHECK" MP# 25109 PACKAGE		1.00	PK	22.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	90438 LASER LABELS: "GRAB & GO" MP# 90438 PACKAGE		1.00	PK	22.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	93441 MERCHANDISING BAND-ITS FOR LABELING MP# 93441 ROLL		1.00	RL	15.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER #628270

**Total PO Amount** 0.00

Unauthorized