

Purchase Order

Brigham Young University

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

Supplier: 0000007277
VIVIAN OF ST LOUIS
1529 OCELLO DR
FENTON MO 63026-2480

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030073	11/13/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#400-4" COPPER WIRE TIES		1.00	RL	21.50	0.00	CLOSED
------	--------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#125 WP 25 POUND BAG .0025 MIL		1.00	CS	80.75	0.00	CLOSED
------	--------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#110 WP 10 POUND BAG .002 MIL		1.00	CS	62.65	0.00	CLOSED
------	-------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	#KS-510 KWIK SCOOP BAG HOLDER		1.00	EA	50.00	0.00	CLOSED
------	-------------------------------	--	------	----	-------	------	--------

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.

Total PO Amount 0.00

Unauthorized