

Purchase Order

Brigham Young University

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

Supplier: 0000007769
QUARK DISTRIBUTION INC
ATTN LAB PACK ORDERS
PO BOX 12027
CHEYENNE WY 82003-1209

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038923	05/14/1999	1 - 05/14/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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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1- 1	ANNUAL COMMERCIAL PRINTER FEE		1.00	EA	600.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	QUARK-ED CD-ROM		2.00	EA	19.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	SHIPPING		1.00	EA	20.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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NOTE: ALL SUPPORTING DOCUMENTS ARE ATTACHED TO THIS PURCHASE ORDER.

CONTACT PERSON: ED GODINEZ (801) 378-4308 (PLEASE MAKE SURE THIS IS REGISTERED TO BYU WITH ED GODINEZ AS THE CONTACT AND **DO NOT** PUT THE BUYER AS THE CONTACT PERSON.)

Item Total	<u>0.00</u>
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Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized