

Purchase Order

Brigham Young University

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

Supplier: 0000011699
NASHVILLE WRAPS
1229 NORTHGATE BUSINESS PARK
MADISON TN 37115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008800	04/09/1998	1 - 04/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	CELLOPHANE BAG DELUXE CLEAR #C7BC X 6X3 1/4X13 1/2" 100/PKG		9.00	PG	12.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CELESTIAL BLUE CELLOPHANE 100'X30" X #CR30CEB		3.00	RL	9.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	LOOP FLUFF-UP 4"X18 LOOPS #H4RO X (ROYAL BLUE)		7.00	PG	9.95	0.00	CLOSED
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Schedule Total 0.00

A credit reference letter is attached.

Item Total 0.00

CHANGE ORDER #1 - CHANGE #1 AND #3 TO MATCH WHAT WAS RECEIVED PER SHANE IN TAKE-OUT. CHANGED #1
FROM 10-9 AND #3 FROM 10-7. 4/8/98 JPN

Total PO Amount 0.00

Unauthorized