

Purchase Order

Brigham Young University

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

Supplier: 0000002415
SELECT TECHNOLOGIES INC
641 N FIVE MILE RD
BOISE ID 83713-8025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004670	08/01/1997	1 - 08/01/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	BOX LABELS (#'S 19290-25000)	X	5,000.00	EA	0.15	0.00	CLOSED
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Schedule Total 0.00

PLEASE CALL BRENDA OR ERIN AT 1-800-769-5646 EXT. 14. THEY HAVE BEEN WORKING WITH MIKE AND KNOW THE ORDER THAT HE IS PLACING. THANK YOU. IF YOU HAVE ANY QUESTIONS CALL MIKE AT 6260.

Item Total 0.00

2- 1	SHIPPING	X	1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X CONFIRMING ORDER BY PHONE WITH ERIN --- DO NOT DUPLICATE --- FAX (208) 375-7281

Total PO Amount 0.00

Unauthorized