

Purchase Order

Brigham Young University

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

Supplier: 0000002135
DOT-IT
602 MAGIC MILE
ARLINGTON TX 76011-5108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016522	02/24/1998	1 - 02/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	3" PLAIN YELLOW DOT W/ REMOVABLE ADHESIVE	X	75.00	RL	7.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	3" plan yellow dot with removable adhesive	X	2.00	RL	7.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PART OF ORDER IS ON BACKORDER- --- WILL SHIP 48 ROLL TO ARRIVE BY FEB 12

add because received 2 rolls as an overage snh 2-24-98

Total PO Amount 0.00

Unauthorized