

Purchase Order

Brigham Young University

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

Supplier: 0000001398
WAGNER CORPORATION
PO BOX 27086
SALT LAKE CITY UT 84127-0086

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036304	03/12/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	10X7X4" BROWN BOXES		1,000.00	EA	0.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	12X10X4" BROWN BOXES		500.00	EA	0.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PVC CLEAR TAPE (36 ROLLS/CARTON 2"X110YDS) SKU#C584		8.00	CT	106.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH STEVEN.

LINE #1- 575 SHIPPED. 425 B/O. 325 TO BE DELIVERED 3/25. OTHER 100 SOMETIME NEXT WEEK. 3/24/99
KRW

LINE #1 WAS CLOSED OUT SHORT BY VENDOR. ASKED THEM TO REOPEN IT AND SHIP THE LAST 50 BOXES. THEY
SHOULD BE DELIVERED BY 4/13/99. 4/7/99 KRW

Total PO Amount 0.00

Unauthorized