

Purchase Order

Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023838	10/12/1998	1 - 10/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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	POLAROID 669	X	2.00	EA	28.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	POLAROID 59	X	1.00	EA	57.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MARSHALL DELUXE PENCIL SET	X	1.00	EA	18.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	EXTRA CHARGE PER PICTURELINE QUOTE X (DEPT WENT DIRECT AND DIDN'T GET BYU PRICE OF 10% OFF)		1.00	EA	11.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: JENS (801) 531-0200 FAX CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- DEPT PICKED UP -
ALREADY RECEIVED 7/6/98 LGH

Total PO Amount 0.00

Unauthorized