

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012177  
NCS  
21866 NETWORK PLACE  
CHICAGO IL 60673-1218

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026068	08/26/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	ALPHA GRADE ROLLS (GREEN)--PRICED PER 1000		25.00	EA	38.04	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NUMERIC GRADE ROLLS (BLUE)--PRICED PER 1000		2.00	EA	179.64	0.00	CLOSED
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**Schedule Total** 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB  
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD  
WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY  
FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized