

Purchase Order

Brigham Young University

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

Supplier: 0000011468
S WAYNE CORPORATION
3357 S MAIN ST
SALT LAKE CITY UT 84115

Dispatch via Print

| | | | |
|---|---|-----------------------------------|------------------|
| Purchase Order BYU-0000029576 | Date 12/08/1998 | Revision 1 - 12/08/1998 | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Hatch, Terry Lynn | Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu | Currency 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------------------------|---|------|----|--------|------|--------|
| 1- 1 | PLANTER SEACREST: SS2422 24" (WO 211) | X | 7.00 | EA | 180.00 | 0.00 | CLOSED |
|------|---------------------------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

NOTE: PLANTERS TO BE SATIN BLACK

Item Total 0.00

| | | | | | | | |
|------|---------------------------|---|------|----|--------|------|--------|
| 2- 1 | SAME: SS3830 38" (WO 211) | X | 1.00 | EA | 629.00 | 0.00 | CLOSED |
|------|---------------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------------------|---|------|----|-------|------|--------|
| 3- 1 | PLANTER DESIGNER: PT1700 17" (WO 211) | X | 2.00 | EA | 45.57 | 0.00 | CLOSED |
|------|---------------------------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

PRICE REDUCTION ON LINE #3 12/8/98 TLH

Total PO Amount 0.00

Unauthorized