

Purchase Order

Brigham Young University

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

Supplier: 0000001846
SPACE MANAGEMENT SPECIALISTS
4064 S HIGHLAND DR
SALT LAKE CITY UT 84124

Dispatch via Print

Purchase Order BYU-0000039470	Date 05/20/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Whitney, Kristina R.	Phone/Email	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
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1- 1	OBLIQUE FILES-ORANGE TYPE X3 (10X15 3/8) 25/BOX		1.00	BX	112.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX: ATTN: SUE 801-278-3363

CONFIRMING ORDER BY PHONE WITH SUE BENNETT --- DO NOT DUPLICATE ---

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.

Total PO Amount 0.00

Unauthorized