

Purchase Order

Brigham Young University

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

Supplier: 0000019358
LANDOLL INC*
425 ORANGE ST
ASHLAND OH 44805

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038148	04/21/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	# 1162 MOUSE PADS-RECTANGULAR 1/4"W X 7 1/2" H X 1/8" THICK RUBBER,WHITE W/BLACK IMP.	9	250.00	EA	2.89	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	IMPRINT CHARGE		1.00	EA	35.00	0.00	CLOSED
------	----------------	--	------	----	-------	------	--------

Schedule Total 0.00

Camera ready artwork, catalog page and order form are enclosed

Item Total 0.00

Total PO Amount 0.00

Unauthorized