

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006490  
WAXIE  
2538 S 3850 W  
WEST VALLEY CITY UT 84120

### Dispatch via Print

<b>Purchase Order</b> BYU-0000035971	<b>Date</b> 04/16/1999	<b>Revision</b> 3 - 04/15/1999	<b>Page</b> 2
<b>Payment Terms</b> NET 20	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Vendor's Truck	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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
<b>Schedule Total</b>						0.00	

**Item Total** 0.00

ATTENTION: REBECCA

PRICE ADJUSTMENT ON LINE #2  
3/24/99 TLH

PRICE ADJUSTMENT ON LINE #6  
4/9/99 TLH

PRICE ADJUSTMENT ON LINE #1  
4/15/99 TLH

**Total PO Amount** 0.00

Unauthorized