

Purchase Order

Brigham Young University

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

Supplier: 0000008439
COAST INTERWEST
PO BOX 65551
SALT LAKE CITY UT 84165

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033160	02/12/1999	1 - 01/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	INTEROFFICE ENVELOPES FOR CAMPUS MAIL ONLY 9X12 MANILLA BYU LOGO REDI-TAC 28#		10,000.00	EA	0.40	0.00	CLOSED
------	---	--	-----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH GAYLEN. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. 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. +-15% OF ORDER FOR PRINTING.

CHANGE ORDER #1 PRICE CHANGED FROM .35 TO .40. ADDITIONAL .05 WAS FOR THE SIX HOLES TO BE PUNCHED IN THE ENVELOPES. 1/19/99 KRW

Total PO Amount 0.00

Unauthorized