

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000551  
RICHARDS DISTRIBUTING INC  
59 S 600 W  
SALT LAKE CITY UT 84101

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036621	05/24/1999	2 - 05/24/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 25TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
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1-	1	BINDING TAPE 1 1/2" 405 COLOR	41.00	RL	11.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	JOHNSONITE BROWN EDGE GUARD REDUCER STRIP G-47-G (NO SUBSTITUTES) (12 FT STRIPS)	72.00	EA	4.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE QTY ON LINE #1  
4/29/99 TLH

price adjustment as per invoice  
5/21/99 tlh

**Total PO Amount** 0.00

Unauthorized