

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003854  
Allied Electronics & Automation  
545 E 4500 S SUITE E-130  
SALT LAKE CITY UT 84107

Dispatch via Print

|                       |                      |                                 |             |
|-----------------------|----------------------|---------------------------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b>                 | <b>Page</b> |
| BYU-0000032970        | 01/06/1999           |                                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b> | <b>Ship Via</b>                 |             |
| NET 30                | See Detail Below     | Fed Ex<br>Standard<br>Overnight |             |
| <b>Buyer</b>          | <b>Phone/Email</b>   | <b>Currency</b>                 |             |
| Hullinger, Lisa G.    |                      | 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 | TYTON THS625-W 250 EACH .625"X2"<br>SHRINK LABELS |  | 7.00 | EA | 113.25 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Freight Terms:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: JODY (801) 261-5465 FAX SHIP FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE 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