

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016220  
NASCO INDUSTRIES INC\*  
3541 NW 53RD STREET  
FT LAUDERDALE FL 33309

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000024328	12/21/1998	4 - 12/21/1998	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@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
5- 1	PACKAGING CHARGE	X	1.00	EA	50.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

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C/O ISSUED TO CORRECT TERMS TO N30, PER LAURA TAYLOR. TAC. 8/27/98.

C/O ISSUED TO ADD ITEM #5 PER INVOICE 40626. TAC. 12/21/98.

**Total PO Amount** 0.00

Unauthorized