

Purchase Order

Brigham Young University

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

Supplier: 0000000942

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003329	07/14/1997	2 - 07/14/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
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
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1- 1	LABEL 15/16X4 1UP #D-4-15-1 5M/BX		2.00	BX	14.78	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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additional \$10 fee for handling if order is less than \$150 6/13/97 LGH

Item Total	<u>0.00</u>
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2- 1	LABEL YELLOW 15/16X3.5 1UP #DT-35-15-1 5M/BX		6.00	BX	15.73	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	HANDLING FOR ORDER LESS THAN \$150		1.00	EA	15.73	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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ORDER PLACED WITH JERRY/DAWN FAX 489-8999

FREIGHT SLIGHTLY MORE THAN ESTIMATED 7/14/97 LGH

Total PO Amount	<u>0.00</u>
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Unauthorized