

Purchase Order

Brigham Young University

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

Supplier: 0000001398
WAGNER CORPORATION
PO BOX 27086
SALT LAKE CITY UT 84127-0086

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031053	11/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1- 1	10X7X4 BROWN BOXES		1,000.00	EA	0.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	12X10X4 BROWN BOXES		500.00	EA	0.36	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH STEVEN. NO PURCHASE ORDER NEEDS TO BE SENT. BOXES WILL BE DELIVERED TO RECEIVING ON THURSDAY 11/19/98 BY THE VENDOR. 11/17/98 KRW

Total PO Amount 0.00

Unauthorized