

Purchase Order

Brigham Young University

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

Supplier: 0000004086
WIDE RANGE INC
PO BOX 3410
WILMINGTON DE 198040250

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032554	03/02/1999	1 - 03/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	R92B BLUE TEST FORMS WRAT3	X	1.00	PK	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	R92T TAN TEST FORMS WRAT3	X	1.00	PK	25.00	0.00	CLOSED
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Schedule Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

3- 1	R92B BLUE TEST FORM (OVERAGE)	X	1.00	PK	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	R92T TAN TEST FORMS (OVERAGE)	X	2.00	PK	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

1/29/99 As per Barbara at WideRange Inc., we were over invoiced and so she said to just pay the \$55.00 (5.00 shipping and handling) and she will fix the invoice. (ml)

Total PO Amount 0.00

Unauthorized