

Purchase Order

Brigham Young University

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

Supplier: 0000005757
WINGFOOT CORPORATION
631 N 700 W
N SALT LAKE CITY UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013742	04/08/1998	1 - 04/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
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1- 1	CAMPUS EDUCATION WEEK GUEST CARD		7,000.00	EA	0.17	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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2- 1	CAMPUS GUEST CARD		50,000.00	EA	0.17	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	MISSIONARY TRAINING CENTER CARD		38,000.00	EA	0.17	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Copy and instruction are attached to this order. Send proofs to Roger Kramer for approval.
CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

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