

Purchase Order

Brigham Young University

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

Supplier: 0000016697
RELIABLE*
PO BOX 1502
OTTAWA IL 61350-9914

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032540	12/22/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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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Schedule Total 0.00

Item Total 0.00

7-	1	212MX80005 MAXELL ZIP DISKS- ZIP100- IBM	2.00	EA	17.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	212HP03906 HP LASER TONER FOR HP5L PRINTER	1.00	EA	65.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUSTOMER# 760753. PHONE ORDER PLACED WITH STACEY. VENDOR CAN NOT SHIP OVER NIGHT BECAUSE OF A COMPUTER PROBLEM. THERE IS A TWO DAY DELAY IN SHIPPING. SHOULD BE HERE IN FOUR BUSINESS DAYS. NOTIFIED DEPARTMENT OF DELAY. 12/18/98 KRW

Total PO Amount 0.00

Unauthorized