

Purchase Order

Brigham Young University

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

Supplier: 0000015069
FUHRMAN DIVERSIFIED INC*
2912 BAYPORT BLVD
SEABROOK TX 77588-1501

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038059	04/16/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer 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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1-	1	MINI HOOK TAI-A 13/18 MINI PG 24" LENGTH	2.00	EA	26.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	SUP-R-BAG 18"X46"	10.00	EA	8.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: R.C. FX 281-474-1390

PLEASE NOTIFY KRISTINA OF THE DELIVERY DATE.

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.

TALKED TO R.C. TODAY. THE ITEMS HAVE NOT SHIPPED BECAUSE THEY ARE WAITING FOR THE SUPRBAGS TO BE MADE. I ASKED HIM TO GO AHEAD AND SHIP THE MINI HOOKS. THE BAGS WILL PROBABLY BE ANOTHER 10 BUSINESS DAYS AT LEAST. 4/22/99 KRW

Total PO Amount 0.00

Unauthorized