

Purchase Order

Brigham Young University

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

Supplier: 0000014806
ESSIX*
1069 S JEFFERSON DAVIS PKWY
NEW ORLEANS LA 70125

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|----------------|------|
| BYU-0000020567 | 06/11/1998 | 1 - 06/11/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@fscopy.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 |
|-----------------------|--------------------------------|--------|----------|-----|----------|--------------|----------|
| 1- 1 | AMPLIFIED VACUUM THERMOFORMING | X | 1.00 | EA | 247.50 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | TRAYS -- 6/MED. 6/SMALL | X | 12.00 | EA | 2.50 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 3- 1 | TRAY, 18PUS | X | 1.00 | EA | 7.95 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

PLEASE SHIP ASAP. DO NOT DUPLICATE ORDER.

C/O 1 ISSUED TO ADD LINE ITEM #3 AS A REPLACEMENT FOR THE RETURN OF LINE ITEM #2 (PER INVOICE 50623A). TAC. 6/11/98.

Total PO Amount

0.00

Unauthorized