

Purchase Order

Brigham Young University

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

Supplier: 0000003528
UNIVERSITY PRODUCTS INC
517 MAIN ST
PO BOX 101
HOLYOKE MA 01041

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018180	03/13/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Nielson, Darren 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	CAT# 565-2153, 8 3/4" X 11 1/4" MYLAR BAGS 100/PKG		1.00	PK	44.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# 565-2156 6 1/4" X 8 1/4" MYLAR BAGS 100/PKG		1.00	PK	32.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT# 727-3912 9 1/2" X 11 3/4" ACID FREE FILE FOLDER 100/BOX		1.00	BX	29.20	0.00	CLOSED
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Schedule Total 0.00

NO CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized