

Purchase Order

Brigham Young University

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

Supplier: 0000000076
BALLARD SUPPLY CORPORATION
2430 S 900 W
SALT LAKE CITY UT 84119-1571

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014888	01/13/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	2 PACK AAA BATTERIES-DURACELL		192.00	EA	1.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	2 PACK AA BATTERIES- DURACELL		192.00	EA	1.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	4 PACK AA BATTERIES DURACELL		240.00	EA	2.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	2 PACK C BATTERIES DURACELL		48.00	EA	2.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	2 PACK D BATTERIES DURACELL		96.00	EA	2.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: BRUCE (801) 972-2433 FAX ATTN RALPH: I HAD TO CHANGE QTYS TO MATCH THE CASE SIZE PER BALLARD.
LGH 1/13/98

Total PO Amount 0.00

Unauthorized