

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013016  
ELITE SHEETING\*  
1098 S 200 W  
SALT LAKE CITY UT 84101

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014084	01/16/1998	1 - 01/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	LDS WOMEN (SHEETING OF STOCK-7ROLLS) 26.5X35--7994 SHEETS AT .10 EACH	X	1.00	EA	799.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PALLET CHARGE	X	7.00	EA	8.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	YOUNG WOMEN SHEETING -- 36000 AT .10 EACH	X	1.00	EA	360.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	PALLET CHARGE	X	4.00	EA	8.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized