

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004743  
GRAPHIC CHEMICAL & INK CO INC  
728 N YALE AVE  
PO BOX 7027  
VILLA PARK IL 60181

Dispatch via Print

| Purchase Order       | Date                         | Revision   | Page |
|----------------------|------------------------------|------------|------|
| BYU-0000029183       | 10/13/1998                   |            | 1    |
| Payment Terms        | Freight Terms                | Ship Via   |      |
| NET 30               | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                                       |   |      |    |       |      |        |
|------|---------------------------------------|---|------|----|-------|------|--------|
| 1- 1 | RUBBER SET ACID BRUSH 4"<br>CAT#31080 | X | 6.00 | EA | 29.15 | 0.00 | CLOSED |
|------|---------------------------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |   |      |    |       |      |        |
|------|---|---|------|----|-------|------|--------|
| 2- 1 | HANCOLITE CAT#MS408 PLUS \$12.00<br>HAZARD FEE. | X | 2.00 | EA | 27.25 | 0.00 | CLOSED |
|------|---|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |            |   |      |    |       |      |        |
|------|------------|---|------|----|-------|------|--------|
| 3- 1 | HAZARD FEE | X | 1.00 | EA | 12.00 | 0.00 | CLOSED |
|------|------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

FAX PO TO SARAH/SUSAN 630-832-6064 THIS PURCHASE ORDER WILL CANCEL THE ORDER THAT IS ON HOLD FOR PAUL WOODS. PLEASE DO NOT DUPLICATE. 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.

VENDOR DID NOT TAKE THE HOLD OFF OF THE ORDER AND CANCEL THE ORDER PLACED BY PAUL WOODS. THEY SHOULD DO THAT TODAY AND SHIP HOPEFULLY TOMORROW. 10/28/98 KRW ITEMS SHIPPED 11/5/98. SHOULD ARRIVE BY 11/10 OR 11/11/98. CHANGED DUE DATE FROM 11/3 60 11/10. 11/10/98 KRW

**Total PO Amount** 0.00

Unauthorized