

Purchase Order

Brigham Young University

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

Supplier: 0000000942

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032498	12/30/1998	1 - 12/30/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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
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1- 1	PAPER PERFORATED TESTING WHITE SLIP 9.5X3.5 5100/CS 20#		5.00	CS	43.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH FAYE- 12/23/98. FAX: 489-8999

CHANGE ORDER #1 LINE PRICE ADJUSTED. CHANGED FROM 211.25 TO 215.48 PER VENDOR ACKNOWLEDGEMENT.
12/30/98 KRW

Total PO Amount 0.00

Unauthorized