

Purchase Order

Brigham Young University

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

Supplier: 0000004499
4 IMPRINT*
210 COMMERCE ST
PO BOX 320
OSHKOSH WI 54903-0320

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|-------------------------|------|
| BYU-0000017784 | 06/03/1998 | 1 - 06/03/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| Buyer | Phone/Email | Currency | |
| Bitter,Michael | 801/422-7004 michael_bitter@fscpy.byu.edu | 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 | ITEM #17001 SPORT BOTTLES WITH TWIST-ON CAP (TEAL) PER ATTACHED SAMPLE | X | 500.00 | EA | 0.85 | 0.00 | CLOSED |

Schedule Total 0.00

"BYU STUDENT HEALTH SERVICES"

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy is provided under seperate cover.

Item Total 0.00

| | | | | | | | |
|------|---------------|---|------|----|-------|------|--------|
| 2- 1 | Screen charge | X | 1.00 | EA | 40.00 | 0.00 | CLOSED |
|------|---------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Additional charge per vendor invoice - screen charge.

Total PO Amount 0.00

Unauthorized