

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011163  
STONER INC  
1070 ROBERT FULTON HWY  
PO BOX 65  
QUARRYVILLE PA 17566

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015627	02/02/1998	1 - 02/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CAT# 94203, GUST EASY DUSTER, 12X12OZ/CS (NU001651)	X	4.00	CS	39.96	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT# 94203, GUST EASY DUSTER, 12X12OZ/CS (NU001651)	X	2.00	CS	39.96	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

02-02-98, Kelly Jensen requested the quantity to be changed from 4 cases to 6 cases. With the order of six cases we are able to save a few dollars per case (\$39.99 rather than \$42.00 per case). DRN

**Total PO Amount** 0.00

Unauthorized