

Purchase Order

Brigham Young University

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

Supplier: 0000001398
WAGNER CORPORATION
PO BOX 27086
SALT LAKE CITY UT 84127-0086

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019790	06/03/1998	2 - 06/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
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1-	1	10X7X4" BOXES		X	525.00 EA	0.35	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

2-	1	12X9.5X4" BOXES		X	1,000.00 EA	0.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Acceptance of overage on item #1.

Vendor error in pricing. The figure on the purchase order of .25 is below their cost. I accept correction of an honest error.

Total PO Amount 0.00

Unauthorized