

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004933  
WHIRLEY INDUSTRIES INC  
3161 S STEVENS CIR  
ERIE CO 80516

## Dispatch via Print

| Purchase Order   | Date                         | Revision       | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000019615   | 06/29/1998                   | 1 - 06/29/1998 | 1    |
| Payment Terms    | Freight Terms                | Ship Via       |      |
| NET 30           | FOB Origin, Buyer Bears Frt. | UPS Ground     |      |
| Buyer            | Phone/Email                  | Currency       |      |
| Anderson, Thad L |                              | 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 | #TM 44 INSULATED MUGS WITH SWIVEL LID AND SPECIAL PRINT WITH Y AND COUGARS | X | 2,500.00 | EA | 1.45 | 0.00 | CLOSED |
|------|--|---|----------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |   |          |    |      |      |        |
|------|--|---|----------|----|------|------|--------|
| 2- 1 | #TM 44 INSULATED MUGS WITH SWIVEL LID AND PRINTED SPECIAL WITH Y AND COUGARS | X | 2,460.00 | EA | 1.45 | 0.00 | CLOSED |
|------|--|---|----------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE QUANTITY ON ITEM 2 FROM 2500 TO 2460 TO MATCH MPD REPORT TLA 6/29/98

**Total PO Amount** 0.00

Unauthorized