

Purchase Order

Brigham Young University

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

Supplier: 0000003275
XPEDX*
C/O WHITEY KLINDT
49 NORTH 340 WEST
OREM UT 84057

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000009587 | 10/02/1997 | 1 - 10/02/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 25 15TH | 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 | #SWM2 SELECTWRAP II STRETCH MEAT FILM-HIGH YIELD, 18" X 5000" FROM ANCHOR PACKAGING | | 6.00 | CS | 83.85 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

THIS CHANGE WAS MADE BECAUSE OF THE INVOICE TERMS.

Total PO Amount 0.00

Unauthorized