

Purchase Order

Brigham Young University

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

Supplier: 0000000759
JENNINGS PRINTING
8641 JENNINGS STATION RD
ST LOUIS MO 63136

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032418	12/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	DRY-SEAL WINDOW DECALS		21,025.00	EA	0.11	0.00	CLOSED
------	------------------------	--	-----------	----	------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

2- 1	POLYPROPYLENE HANG TAGS		2,475.00	EA	0.34	0.00	CLOSED
------	-------------------------	--	----------	----	------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

3- 1	PLASTIC MOTORCYCLE PERMITS		400.00	EA	0.46	0.00	CLOSED
------	----------------------------	--	--------	----	------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

ALL PER ATTACHED SPECIFICATIONS. CONTACT DENISE HANEY WITH QUESTIONS AND PROOFS: (801)378-7337
OR (801)225-4687 FROM DECEMBER 21 THROUGH JANUARY 1.

Item Total		<u>0.00</u>
-------------------	--	-------------

AS PER EMILY TIBBITS AT UNIVERSITY POLICE, THE REST OF THE ORDER SHOULD BE SHIPPING
MID-APRIL.....CHANGED DUE DATE ON PO (ML) 4-1-99

*NOTE TO CALL KERENSA IN ACCTS. PAYABLE UPON COMPLETION OF ORDER

Total PO Amount		<u>0.00</u>
------------------------	--	-------------

Unauthorized