

Purchase Order

Brigham Young University

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

Supplier: 0000000942

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002783	05/23/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	V355 LABEL 15/16X3/2 4UP #D-32-9-4 20M/BX	6.00 BX	37.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	V356 LABEL 1-7/16X4 1UP #D-4-17-1 5M/BX	6.00 BX	17.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. ORDER PLACED WITH: JERRY FAX 489-8999 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized