

Purchase Order

Brigham Young University

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

Supplier: 0000005057
COGNITIVE SOLUTIONS INC
691 CORPORATE CIRCLE
GOLDEN CO 80401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035358	02/26/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	#3615-08 1/2"X1 1/4" (2 WEBS) BLANK LABELS		160.00	M	1.84	0.00	CLOSED
------	---	--	--------	---	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#3615-09 1"X1 1/2" (2 WEBS) BLANK LABELS (16 ROLLS)		160.00	M	1.69	0.00	CLOSED
------	--	--	--------	---	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized