

Purchase Order

Brigham Young University

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

Supplier: 0000013553
AMERICAN LIGHTING PRODUCTS
PO BOX 316
BERLIN NJ 08009

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016504	02/12/1998	1 - 02/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	CASE OF #2 SELF SEAL 8.5 X 12 BUBBLE MAILERS		3.00	CS	99.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CASE OF #0 SELF SEAL 6 X 10 BUBBLE MAILERS		2.00	CS	187.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING		1.00	EA	88.35	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED Reference invoice # 73044

Item Total 0.00

Change of terms requested by Accounts Payable.

Total PO Amount 0.00

Unauthorized