

# Purchase Order

## Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

| Purchase Order  | Date                           | Revision   | Page |
|-----------------|--------------------------------|------------|------|
| BYU-0000003423  | 06/09/1997                     |            | 1    |
| Payment Terms   | Freight Terms                  | Ship Via   |      |
| NET 30          | F.O.B. Dest, Seller Bears Frt. | UPS Ground |      |
| Buyer           | Phone/Email                    | Currency   |      |
| Noll, Amanda J. |                                | 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 | DONOR/TRANSFER SHEETS PGD 180 FEET |  | 2.00 | EA | 291.41 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                |  |      |    |       |      |        |
|------|--------------------------------|--|------|----|-------|------|--------|
| 2- 1 | RECEIVER/PAPER PG SGW 101 FEET |  | 2.00 | EA | 92.10 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

ORDER FAXED TO JENS AT 801 531 0200 PLEASE NOTE REQUESTED DELIVERY DATE OF 6/10

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized