

Purchase Order

Brigham Young University

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

Supplier: 0000013350
DAYDOTS
2501 LUDELLE ST
FT WORTH TX 76105

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015074	01/20/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	LABEL GUN (HD) #9010 SINGLE LINE		1.00	EA	69.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#9020 SINGLE LINE LABELS		25.00	RL	2.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: WENDY FAX: 800-458-7002 CUSTOMER #77835 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized