

Purchase Order

Brigham Young University

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

Supplier: 0000001520
KLEERCO TECHNICAL SALES AND SERVICES
2380 N LARK DR
FENTON MO 63026

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020226	08/28/1998	3 - 08/28/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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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Item Total 0.00

4- 1 Fax proof	1.00 EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1 Three screen prep charge	3.00 EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Payment of invoice has been delayed. This change will allow prompt payment.

Price on item # 1 is changed from .1339 to .1442 because the minimum order for the lower price was not met. The department, Sherrie Rodge, does not want to order the additional 5,000 cardholders at this time.

Total PO Amount 0.00

Unauthorized