

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008460  
ROYCE PHOTO/GRAPHICS SUPPLY INC  
2140 S 1260 W  
SALT LAKE CITY UT 84119

## Dispatch via Print

| Purchase Order     | Date                         | Revision       | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000033707     | 03/03/1999                   | 1 - 03/03/1999 | 1    |
| Payment Terms      | Freight Terms                | Ship Via       |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | BYU<br>Courier |      |
| Buyer              | Phone/Email                  | Currency       |      |
| Hullinger, Lisa G. |                              | 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 | RBP GUM ARABIC 14 BAUME 5 GALLON<br>CONTAINER (20 GAL. TOTAL) | X | 20.00 | EA | 15.47 | 0.00 | CLOSED |
|------|---|---|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                        |   |      |    |       |      |        |
|------|------------------------|---|------|----|-------|------|--------|
| 2- 1 | KIMWIPES XL 15 PKGS/CS | X | 4.00 | CS | 72.73 | 0.00 | CLOSED |
|------|------------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: KATHRYN (801) 972-3981 FAX

PRICE LESS THAN ORIGINAL QUOTE 3/3/99 LGH

**Total PO Amount** 0.00

Unauthorized