

Purchase Order

Brigham Young University

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

Supplier: 0000004743
GRAPHIC CHEMICAL & INK CO INC
728 N YALE AVE
PO BOX 7027
VILLA PARK IL 60181

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035954	03/08/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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

FAX: NEW ORDERS 630-832-6064

PLEASE CONTACT KRISTINA WHITNEY WITH A CONFIRMATION OF THIS ORDER. (INCLUDING ANY PRICE CHANGES AS WELL AS THE DELIVERY DATE)

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

LINE #3 & 5 WERE CANCELED BY THE VENDOR BECAUSE THEY WERE BACKORDERED. THEY DID NOT BOTHER TO NOTIFY US. THEY SAID THAT WE DON'T ACCEPT PARTIAL ORDERS SO THEY CANCELED THE ITEMS. I PUT THEM ON B/O. LINE #3 DOESN'T HAVE AN ESTIMATED DATE. LINE #5 SHOULD BE DONE IN APPROXIMATELY 4 WEEKS. SPOKE TO MARSELL OR GRAPHIC CHEMICAL 1-800-465-7382. 3/24/99 KRW

Total PO Amount 0.00

Unauthorized