

Purchase Order

Brigham Young University

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

Supplier: 0000009746
NCS PEARSON*DO NOT USE
PO BOX 997
2125 4TH ST NW
OWATONNA MI 55060

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008281	10/16/1997	1 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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1- 1	BYU FORM 14G		750.00M		13.92	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	BYU FORM 22		405.00M		14.57	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	BYU FORM 6		115.00M		16.63	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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4- 1	BYU FORM 11		15.00M		29.14	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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ALL SHEETS TO BE PRINTED AS PER SPECIFICATIONS AND GUARANTEED TO SCAN ON BYU'S OPSCAN 3 AND OPSCAN 5 SCANNERS. LIQUIDATED DAMAGES IN THE AMOUNT OF \$200/HR WILL BE IMPOSED TO STRAIGHTEN OUT BILLING AND SHIPPING ERRORS

THE COST OF THE FORMS SHOULD BE BILLED TO BRIGHAM YOUNG UNIVERSITY. PLEASE FOLLOW THE FORM "SHIPPING INSTRUCTIONS" FOR SHIPPING ADDRESS AND BILLING INSTRUCTIONS.

Item Total		<u>0.00</u>
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Total PO Amount		<u>0.00</u>
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Unauthorized