

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003712  
BRODART SUPPLIES  
1609 MEMORIAL AVE  
WILLIAMSPORT PA 17705

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028991	10/08/1998		1
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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1- 1	P. 55, CAT#91805008, GRAY/BLK, ACID-FREE GRAY BOARD BINDERS	400.00 EA	1.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	P. 99, CAT#75-885-006, FANFOLDED FOIL-BACK LABELS	2.00 EA	12.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	P. 111, CAT#55-425-001, CD LABEL SET	5.00 EA	5.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	P. 110, CAT#55-339-001, COPYRIGHT WARNING LABEL	1.00 EA	8.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER FAXED 10/7/98. ITEM #1 IS A SPECIAL ORDER SO IT WILL TAKE APPROXIMATELY 3 WEEKS TO DELIVER.  
SALES ORDER F1257 SHIPPED ALL BUT LINE 1 ON 10/8/98. LINE 1 WILL BE A COUPLE OF WEEKS.

**Total PO Amount** 0.00

Unauthorized