

Purchase Order

Brigham Young University

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

Supplier: 0000007859
SABIN ROBBINS CO
16180 ORNELAS ST
IRWINDALE CA 91706

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016119	02/02/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 20 DAYS	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	24X36-80 SABRE GLOSS, 18000 PER SKID--PRICED PER 1000		108.00	EA	83.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	19X25-80 SABRE GLOSS 18000 PER SKID, PRICED PER 1000		72.00	EA	46.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized