

Purchase Order

Brigham Young University

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

Supplier: 0000001398
WAGNER CORPORATION
PO BOX 27086
SALT LAKE CITY UT 84127-0086

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033573	01/29/1999	1 - 01/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	10X7X4 BROWN BOXES		1,000.00	EA	0.28	0.00	CLOSED
------	--------------------	--	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH SAUDIE. VENDOR WILL BE IN PROVO NEXT MONDAY TO DELIVER THE PRODUCT.
1/20/99 KRW USED PRICING FROM AN OLD P.O.

CHANGE ORDER #1 PRICE CHANGED FROM \$275 TO \$280 PER VENDOR INVOICE. 1/28/99 KRW

Total PO Amount 0.00

Unauthorized