

Purchase Order

Brigham Young University

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

Supplier: 0000003513
TULIP CORPORATION
14963 E SALT LAKE AVE
ATTN: TOM ABATA
INDUSTRY CA 91746-3187

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000033242 | 01/12/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@fscopy.byu.edu | 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 | MODEL #210 DESKSIDE RECYCLER (BYU WO 756) | | 100.00 | EA | 6.14 | 0.00 | CLOSED |
|------|--|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------|--|--------|----|------|------|--------|
| 2- 1 | DIVIDERS (BYU WO 756) | | 100.00 | EA | 1.11 | 0.00 | CLOSED |
|------|-----------------------|--|--------|----|------|------|--------|

Schedule Total 0.00

NO LOGOS

Item Total 0.00

Total PO Amount 0.00

Unauthorized