

Purchase Order

Brigham Young University

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

Supplier: 0000002395
KORNEY BOARD AIDS INC
PO BOX 264
ROXTON TX 75477-0264

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021985	06/01/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	KORNEY BOARD AIDS ERASABLE WHITE BOARDS, STYLE #K-809, COLOR: WHITE, SIZES: 18"*24".		6.00	EA	37.50	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	KORNEY BOARD AIDS NICKEL PLATED WHISTLE, STYLE 3V60		48.00	EA	2.25	0.00	CLOSED
------	--	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	KORNEY BOARD AIDS MEGAPHONE, STYLE #BTM850, SIZES: 1000 YD. RANGE		1.00	EA	110.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized