

Purchase Order

Brigham Young University

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

Supplier: 0000006633
DANIEL SMITH INC
PO BOX 84268
SEATTLE WA 98124-5568

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028170	10/06/1998	1 - 10/06/1998	5
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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Item Total 0.00

25- 1 VARIEGATED LEAR RK4472006 X 2.00 EA 17.80 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

26- 1 ISABEY DECOR ELEPHANT BRUCH RK4623007 X 1.00 EA 13.60 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

27- 1 SQUIRREL MOP RK4723106 X 1.00 EA 55.25 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

28- 1 SQUIRREL FILBERT BRUCH RK4723148 X 1.00 EA 42.20 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

FAXED ORDER CONFIRMED BY ROB 9/23/98. LINES 24&25 ARE BACKORDERED. MAY BE IN BY 9/30/98.

CHANGE ORDER#1 ITEM #3 ONLY 4 WERE SEND/INVOICED. THE ADDITIONAL TWO ARE TO BE SENT THIS WEEK.
ITEM#13 THE CAT# WAS INCORRECT SO NOTHING WAS EVER SENT. WE CHANGED THE NUMBER FROM71 TO
...17. THIS WILL BE SENT THIS WEEK. PER VICKI AT DANIEL SMITH. 10/6/98 KRW

Total PO Amount 0.00

Unauthorized