

Purchase Order

Brigham Young University

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

Supplier: 0000003280
METRA PUBLISHING*DO NOT USE*
150 S 600 E #2D
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order BYU-0000040013	Date 05/28/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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	KINDERGARTEN KITS		4.00	EA	55.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	FIRST GRADE KITS		6.00	EA	55.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	SECOND GRADE KITS		3.00	EA	55.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	THIRD GRADE KITS		4.00	EA	55.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

SALES ORDER # T 994832

Item Total	<u>0.00</u>
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Total PO Amount	<u>0.00</u>
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Unauthorized