

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003585  
WRIGHT DISTRIBUTING COMPANY  
1246 E 1120 S  
PROVO UT 84606

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000008307	09/03/1997		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	University Personnel	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Jones, Nancy E		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	SCREEN PRINTING, CATALOG #SP01A (INVOICE #145432)		216.00	EA	0.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SCREEN PRINTING, CATALOG #SPO4A (INVOICE #145432)		216.00	EA	0.95	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized