

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000759  
JENNINGS PRINTING  
8641 JENNINGS STATION RD  
ST LOUIS MO 63136

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000013234	04/22/1998	4 - 04/22/1998	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	*****DON'T USE*****	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Buhler, Douglas W	801/422-7007 doug_buhler@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
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**Item Total** 0.00

5- 1	DRY-SEAL WINDOW STICKERS, VARIOUS X STYLES, INSIDE APPLICATION, PER ATTACHED SPECIFICATIONS		19,650.00	EA	0.11	0.00	CLOSED
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**Schedule Total** 0.00

LINE 5 ADDED PER SECOND CHANGE REQUEST BY ELLEN MADSEN. TO RECONCILE WITH NEW NUMBER ORDERED AND WHICH ARE AND WILL BE RECEIVED. DWB.

**Item Total** 0.00

CHANGE ORDER ON LINE 5 QTY PER DENISE HANEY 4/20/98 LGH.

**Total PO Amount** 0.00

Unauthorized