

Purchase Order

Brigham Young University

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

Supplier: 0000001717
LAIRD PLASTICS
2940 S 300 W UNIT E
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039482	05/24/1999	1 - 05/24/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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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1- 1	BLACK FOAM-COR, 48" X 96" 3/16" THICK BLACK ON BLACK OR ALL-BLACK 25 SHTS/CARTON \$13.98/SH		1.00	CT	349.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

PLEASE HANDLE WITH CARE.

CHANGE ORDER #1
PRICE CHANGED FROM \$13.98 (PER SHEET PRICE) TO \$349.50 (PER CARTON OF 25 PRICE). 5/24/99 KRW

Total PO Amount 0.00

Unauthorized