

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002846  
HIGHSMITH INC\*  
PO BOX 800  
FORT ATKINSON WI 53538

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032632	12/22/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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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1- 1	CLEAR SELF ADHESIVE VINYL BOOKS		20.00	EA	3.50	0.00	CLOSED
	L98-30529						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PLASTIC BONE FOLDERS (ANGLED)		2.00	EA	1.20	0.00	CLOSED
	L98-16861						

**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor PHONE ORDER # 5429608

**Total PO Amount** 0.00

Unauthorized