

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000540  
QUARK ENTERPRISES INC  
PO BOX 2396  
VINELAND NJ 08360

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010412	11/04/1997	1 - 11/04/1997	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	QGC-4-6, CK064000, JOINT, ST, 24/40, OUTER	7.00 EA	4.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	QSP-9-5, SU210501, STOPPER, SLEEVE, FOR 24/40 JOINT----3 PACKS OF 100	3.00 PK	48.25	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

11-04-97 Change Order, Clips and Clamps don't receive a 15% discount. Prices changes done on each item. DRN

**Total PO Amount** 0.00

Unauthorized