

Purchase Order

Brigham Young University

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

Supplier: 0000005086
BLOCK AND COMPANY INC
1111 S WHEELING RD
WHEELING IL 60090

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033815	01/29/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	#240-0201-07, RED UNIVERSAL METAL CAP LEAD COIN BAG SEALS. 4 BX/CS		10.00	CS	76.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH DIONDRE. SHOULD SHIP IN 4 DAYS. CONF# S1215364. ACCOUNT# 405752.
CALLED BACK AND TALKED TO JOAN OF CUSTOMER SERVICE. REQUESTED THAT IF OVER \$44 UPS, SEND ROADWAY
COLLECT. 1/29/99 KRW

Total PO Amount 0.00

Unauthorized