

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002223  
IMPRINTS WHOLESale  
21021 66 AVE WEST  
PO BOX 1317  
ATTN: STEVEN  
LYNNWOOD WA 98046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012692	09/17/1998	3 - 09/17/1998	3
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Viking Freight Systems	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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CHANGE TERMS AND DEL DATE FOR ITEMS 1,2,3

RECEIVING: CALL FIRST BEFORE DELIVERING. CALL MATT AT 8-6205 OR KAREN AT 8-7489. THESE NEED TO BE DELIVERED TO LOCKBOX SELF-STORAGE 1410 N. RIVERSIDE AVE., PROVO

change order to add overage on item #4

ADD ITEMJ #9 TO PAY INVOICE

**Total PO Amount**

0.00

Unauthorized