

Purchase Order

Brigham Young University

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

Supplier: 0000016406
PACE SETTER GRAPHIC SERVICE*
PO BOX 499
ACWORTH GA 30101

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|------------------------------|------------|------|
| BYU-0000025305 | 08/07/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------------|--|------|----|--------|------|--------|
| 1- 1 | WATER PAN ROLLER | | 1.00 | EA | 338.78 | 0.00 | CLOSED |
|------|------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------|--|------|----|------|------|--------|
| 2- 1 | INK ROLLER (FREE) | | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|------|-------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------|--|------|----|--------|------|--------|
| 3- 1 | WATER FORM ROLLER | | 1.00 | EA | 230.57 | 0.00 | CLOSED |
|------|-------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

FAX RITA STEVENSON 770-974-2980 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- -139.90 TAKEN FROM THE PRICE OF THE WATER PAN ROLLER FOR THE FREE INK ROLLER. 2 OLD ROLLERS TO BE SENT BACK TO PACE SETTER FOR CREDIT ONCE THE NEW ROLLERS ARRIVE. \$218.50 FOR LINE #1 AND \$25.40 FOR LINE #3

Total PO Amount 0.00

Unauthorized