

Purchase Order

Brigham Young University

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

Supplier: 0000000201
DEMCO INC
PO BOX 7488
MADISON WI 53707

Dispatch via Print

Purchase Order BYU-0000015585	Date 01/26/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscpy.byu.edu	Currency 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	P128-8825 CIRCULAR CUTOM LABELS IN FLUORESCENT PINK 1 3/8" SIZE.		12.00	RL	12.49	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMATION #80260228 PER SHELLY SEE ATTACHED EXAMPLE CONFIRMING ORDER BY PHONE --- DO NOT
DUPLICATE ---

ITEM WAS DISCONTINUED BY MANUFACTURER AND VENDOR INCORRECTLY CANCELLED ORDER. PER MARIE AT DEMCO,
THEY HAVE ORDERED THE REPLACEMENT LABELS THAT THEY ARE NOW USING. THE ORDER NUMBER IS #80490622.
ORDER WILL BE RUSH. 2/18/98 JPN

Total PO Amount 0.00

Unauthorized