

# 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	Date	Revision	Page
BYU-0000033653	01/25/1999	1 - 01/25/1999	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
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1- 1	FLOURESCENT PINK, 1 3/8" SIZE, CIRCULAR CUSTOM LABELS		6.00	RL	12.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: ORDER DEPARTMENT 1-800-245-1329 PLEASE CONTACT KRISTINA WITH A CONFIRMATION OF THIS ORDER/PRICE ALONG WITH A DELIVERY DATE. 801-378-7501. SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #1 LINE #1 PRICING CHANGED FROM \$17.99 TO \$12.99. THE DEPARTMENT HAD THE PRICE FOR ANOTHER PRODUCT NUMBER WRITTEN DOWN. 1/25/99 KRW

**Total PO Amount** 0.00

Unauthorized