

Purchase Order

Brigham Young University

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

Supplier: 0000008439
COAST INTERWEST
PO BOX 65551
SALT LAKE CITY UT 84165

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034162	02/08/1999	1 - 02/04/1999	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	10X15 TYVEX PEEL AND SEAL PLAIN MAILER ENVELOPES		20,000.00	EA	0.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

GAYLEN TOOK THE SAMPLE ENVELOPE AND IS TO CALL WITH THE PRICE/DELIVERY DATE. 2/2/99 KRW

CHANGE ORDER #1 ENTERED PRICE INTO THE SYSTEM PER ESTIMATE BY GAYLEN OF COAST. .295 EA. THE EXACT ENVELOPE WILL TAKE OVER A MONTH TO MAKE. THEY HAVE THE SAME ENVELOPE IN THEIR EAST COAST WAREHOUSE EXCEPT THE FLAP IS 1/4" SHORTER. THEY CAN SHIP NEXT WEEK. THIS IS O.K. PER HILARY SMITH OF INDEPENDENT STUDY. 2/4/99 KRW

Total PO Amount 0.00

Unauthorized