

Purchase Order

Brigham Young University

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

Supplier: 0000000558
MAIL WELL ENVELOPE*DO NOT USE*
360 W BUGATTI AVE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004343	07/01/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	#9 ENVELOPES (BLUE)		125,000.00	EA	0.02	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	WHITE, #10 BRIGHAM YOUNG MAGAZINE ENVELOPES (WINDOW)		175,000.00	EA	0.02	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	WHITE, #9 BRIGHAM YOUNG MAGAZINE ENVELOPE		175,000.00	EA	0.02	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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DELIVER TO OLD UVSC BUILDING STORAGE ROOM (108B)

CONFIRMING ORDER WITH JEFF CHRISTENSEN / LEE --- DO NOT DUPLICATE --- CALL JAN CARTER 378-2715 FOR DELIVERY INFO

Total PO Amount	<u>0.00</u>
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Unauthorized