

Purchase Order

Brigham Young University

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

Supplier: 0000067691
HENKEL CORPORATION
PO BOX 101523
ATLANTA GA 30392-1523

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001030	02/20/2009		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
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	BLANKET PO FOR SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PRINT SUPPLIES EFFECTIVE FROM 01/01/09 TO 01-01-16 AS REQUESTED BY
PRINT SERVICES

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
278 UPB
PROVO UTAH 84602

Total PO Amount 0.00

Unauthorized