

Purchase Order

Brigham Young University

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

Supplier: 0000000600
SNELSON PHOTOCOLOR LAB INC
80 W CENTER ST
PO BOX 747
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order BYU-0000016608	Date 10/06/1998	Revision 1 - 10/06/1998	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Robbins, G. Mark	Phone/Email	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
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1- 1	CUSTOM COLOR PRINTS PRICED AT \$57.60 PER PRINT. QTY= 14 PER SET		2.00	SE	806.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

COPY NEGATIVES PROVIDED, 14 8" X 10" COLOR PRINTS PROVIDED TO MATCH COLOR. MATTE FINISH, DUST FREE,
MUST BE FULL FRAME 20"X26" PRINTS. SIZE IS CRUCIAL FOR FRAMING NEEDS MUST HAVE BY FEB. 11 AT 2:00
PM

Total PO Amount 0.00

Unauthorized