

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012536  
LEHMANN BINDERY\*  
10857 POINTED OAK LN  
SAN DIEGO CA 92131

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012177	11/19/1997	1 - 11/19/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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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**Item Total** 0.00

7- 1	PLIESTER LINEN SEWING TAPE 7MM PLT7	X	1.00	EA	16.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	PRESSING TINS, ALUMINUM, 9 3/4" X X 15"		1.00	EA	10.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor ORDERED PLACED WITH FRANK LEHMANN

**Total PO Amount** 0.00

Unauthorized