

Purchase Order

Brigham Young University

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

Supplier: 0000000524
PRESS PUBLISHING LTD
1601 W 820 N
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032748	01/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	CAMERA READY ART WORK FOR POSTER	X	1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

DEPT WENT TO PRINT SERVICES TO GET THIS PRINTED AND THEY REFERRED THEM TO PRESS PUBLISHING TO GET CAMERA WORK DONE. IT HAS ALREADY BEEN COMPLETED, PRICE IS ESTIMATED.

Total PO Amount 0.00

Unauthorized