

Purchase Order

Brigham Young University

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

Supplier: 0000057331
KELLY SPICERS INC. DBA KELLY SPICERS STO
12310 E SLAUSON AVE
SANTA FE SPRINGS CA 90670

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000841	07/17/2006	1 - 05/02/2011	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	ESTABLISH BLANKET PO TO PURCHASE PAPER AND PAPER PRODUCTS		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

THIS IS A BLANKET ORDER FOR PAPER AND PAPER PRODUCTS EFFECTIVE FROM JULY 17 2006 TO JULY 17 2010
AS REQUESTED BY PRINT SERVICES

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
206 UPB
ATT JOEL
PROVO UTAH 84602

Item Total 0.00

Total PO Amount 0.00

Unauthorized