

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007221  
ZEPHYR GRAFX INC  
5443 EARHART RD  
LOVELAND CO 80538

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028751	10/12/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
EYELETS, SIZES: 6-6 7/8, 12-7, 16-7 1/8, 16-7 1/4, 12-7 3/8, 8-7 1/2, 2-7 5/8 PROMO							

EYELETS, SIZES: 6-6 7/8, 12-7, 16-7 1/8, 16-7 1/4, 12-7 3/8, 8-7 1/2, 2-7 5/8 PROMO CONTACT: DAVID GORMLEY @ ZEPHYR (612) 439-9688. ALL PRODUCT IS PROMO N/C

**Total PO Amount**

0.00

Unauthorized