

Purchase Order

Brigham Young University

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

Supplier: 0000012836
JOSTENS INC
SCHOLASTIC DIVISION
3849 VERMILLION ST
RED WING MN 55066

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013532	03/19/1998	1 - 03/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
1- 1	WHITE DIPLOMA COVERS (8-3/4 X 11-1/4") IN WHIC TO PUT INAUGURAL CERTIFICATES FROM	X	201.00	EA	4.07	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Artwork is provided by BYU, Geri Bartholomew, 801-378-5788.

Item Total 0.00

2- 1	Plate and die charges	X	1.00	EA	178.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Additional item, plate and die charges added to the purchase order.

Total PO Amount 0.00

Unauthorized