

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-0000025692	08/12/1998		1
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
1- 1	RACQUETBALL CHAMPION RINGS AS PER ATTACHED PER DENNIS FISHER		9.00	EA	145.01	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRODUCT RECEIVED BY DENNIS FISHER.Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized