

Purchase Order

Brigham Young University

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

Supplier: 0000006133
IC SECURITY PRINTERS INC - MARKETING
4080 S 500 W
PO BOX 25175
SALT LAKE CITY UT 84123-1358

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025739	12/08/1998	1 - 12/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	INVOICE FORMS W/PERFORATION AT BOTTOM THIRD; 20 LB PAPER; FORM #23830 (ordered per 1000)	X	40.00	EA	24.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OVERAGE OF INVOICE FORMS	X	4.00	EA	24.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized