

Purchase Order

Brigham Young University

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

Supplier: 0000003612
SUN LITHOGRAPHING
2105 W 2300 S
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008927	09/02/1999	2 - 09/02/1999	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	VISUAL ARTS BROCHURES--1,000 SHEETS	X	1.00	EA	11,191.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

JAN 16, 98--LINDA SULLIVAN CALLED TODAY TO TELL ME THAT THE PROJECT HAS BEEN GOING THROUGH A BUNCH OF REVISIONS AND APPROVALS. IT SHOULD BE ANOTHER TWO WEEKS OR SO AND THEN GO TO PRESS. I NOTIFIED DAVE COOK AT SUN LITHO. GMR

Total PO Amount 0.00

Unauthorized