

Purchase Order

Brigham Young University

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

Supplier: 0000002753
GENERAL BINDING CORPORATION*
ONE GBC PLAZA
NORTHBROOK IL 60062-4195

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006923	08/28/1997	1 - 08/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
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1- 1	2" VELO BIND STRIPS BLACK	X	5.00	EA	62.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	1" VELOBIND STRIPS BLACK	X	2,000.00	EA	0.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Confirmation #740918 customer #338357 Vendor could not give delivery date information because of UPS strike. Confirmed with Terry CONFIRMING BY PHONE DO NOT DUPLICATE ORDER.

CHANGED TO MATCH INVOICE SNH 08-28-97

Total PO Amount 0.00

Unauthorized