

Purchase Order

Brigham Young University

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

Supplier: 0000013552
SPIRAL BINDING COMPANY INC
2929 LONGHORN BLVD STE 105
AUSTIN TX 78758

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000285	10/09/2002		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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	12 1/2 " X 3000" COLOR LDM FILM		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR COLOR LAM FILM EFFECTIVE FROM (10-21-02 TO 10-21-03 AS REQUESTED
BY PRINT SERVICES
COST OF FILM IS \$231.43 EACH

SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
206 UPB
PROVO UTAH
84602

Item Total 0.00

Total PO Amount 0.00

Unauthorized