

Purchase Order

Brigham Young University

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

Supplier: 0000007409
BONNEVILLE DUPLICATION
1065 W NORTH TEMPLE ST
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order BYU-0000028045	Date 11/17/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency 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	THANKSGIVING VHS #10894, T-57 ATTACH PROVIDED LABELS COLLATE IN PROVIDED SLEEVES, WRAP.	X	2,500.00	EA	1.37	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized