

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001350  
SOUTHWEST PLASTIC BINDING COMPANY  
109 MILLWELL DR  
PO BOX 150  
MARYLAND HEIGHTS MO 63043

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039109	05/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	6MM 5:1 36" EZ COIL-BLACK		500.00	EA	0.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	6MM 5:1 36" EZ COIL-CLEAR		400.00	EA	0.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	1.2MIL NYLON LAMINATING FILM 38" WIDE ON 3" CORE-ROLE IS 750' LONG		2.00	RL	113.37	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED BY PHONE WITH JIM. LINE #1 IN STOCK. LINE #2 OUT BUT SHOULD BE IN IN TIME FOR DEADLINE. LINE #3 IS A NON-STOCK ITEM AND WILL TAKE A COUPLE OF WEEKS TO MAKE. 5/13/99 KRW

LINE #2 RECEIVED 500 , ORDERED 400. DPTM WILL KEEP OVERAGE PER MAX BEHLING OF PRINT SERVICES. 5/20/99 KRW

**Total PO Amount** 0.00

Unauthorized