

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009478  
INX INTERNATIONAL INK CO\*  
1989 S 4130 W #A  
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002062	05/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	IN 5# CANS HI DENSITY BLACK INK #SP58-580		100.00	LB	6.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Partial shipment will be delivered 5/7/97 by vendor truck Order placed with: Joe

Do Not Mail Confirmation to Vendor

**Total PO Amount** 0.00

Unauthorized