

Purchase Order

Brigham Young University

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

Supplier: 0000007409
BONNEVILLE DUPLICATION
PO BOX 1160
SALT LAKE CITY UT 84110-1160

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005216	11/19/1997	4 - 11/19/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU Courier	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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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6- 1	OVERAGE OF 13 ON LINE 1	X	13.00	EA	0.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	IMPRINT CASSETTES	X	14,500.00	EA	0.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP. ORDER FAXED TO JAMES AT 801 575 4419

OVERAGE ACCEPTED OF 13 PER HAROLD HENRICKS 7/30/97 LGH WITH JODI IN RECEIVING

Total PO Amount 0.00

Unauthorized