

Purchase Order

Brigham Young University

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

Supplier: 0000016553
GRAPHIC ARTS CENTER*
843 COUNTRY CLUB
STANSBURY PARK UT 84074

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025988	01/28/1999	2 - 01/28/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	PRINTING OF TWO CATALOGS-- TOTAL X		1.00	EA	47,065.00	0.00	CLOSED
	QTY: 700,000 (707,950 INCLUDING OVERAGE)						

Schedule Total 0.00

TWO CATALOGS: CATALOG A IS A 16 PAGE CATALOG, QTY 300,000. CATALOG B IS A 20 PAGE CATALOG, QTY 400,000. ADDITIONAL SPECIFICATIONS ARE THE SAME, THERE IS A COMPLETE PLATE CHANGE BETWEEN EACH VERSION.

Item Total 0.00

2- 1	CAT B - 20 PAGE, 5 1/4X 8 3/8, 60#X GLOSS BOOK #4		1.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	OVERAGE OF PRINTED MATERIAL--QTY X 8100		1.00	EA	449.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER GIOVANNI, ACCEPT OVERAGE OF 8100 PCS. GMR 1-17-99

Total PO Amount 0.00

Unauthorized