

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002753  
GENERAL BINDING CORPORATION\*  
ONE GBC PLAZA  
NORTHBROOK IL 60062-4195

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019195	04/21/1998	2 - 04/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	BLACK CERLOX BINDINGS: 3/8"		1.00	BX	30.30	0.00	CLOSED
------	-----------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1- ADJUST PRICE FROM 49.46 TO 30.30. ORIGINAL QUOTE WAS HIGHER THAN WHAT WAS INVOICED.  
4/20/98 JPN

change order #2-change terms per shalynne orr and invoice. 4/21/98 jpn

**Total PO Amount** 0.00

Unauthorized