

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013552  
SPIRAL BINDING COMPANY INC  
2929 LONGHORN BLVD STE 105  
AUSTIN TX 78758

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023115	10/21/1998	2 - 10/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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	COMBS BINDING BLACK 1 1/2" PLASTIC CERLOX 1000/CARTON		1.00	CT	133.90	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

1000 = 1 carton this is the reason change was made snh 07-15-98

WRONG COST CHANGED TO MATCH INVOICE OF 133.90 SNH 10-21-98

**Total PO Amount** 0.00

Unauthorized