

Purchase Order

Brigham Young University

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

Supplier: 0000005802
THE MACK PRINTING EPHRATA DIVISION*
300 WEST CHESTNUT STREET
PO BOX 497
EPHRATA PA 17522-0497

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011068	10/27/1997	1 - 10/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	REPRINTS: G.F. MERRILL, E.J. KURTH, D.G. HARDIE AND W.W. WINDER,		100.00	EA	1.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PAGE CHARGES @\$60 EACH		6.00	EA	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS THE PURCHASE ORDER THAT GOES WITH THE ORDER FORM THAT WAS PREVIOUSLY SENT IN BY W.W. WINDER.
PLEASE DO NOT DUPLICATE ORDER.

CHANGE ORDER DONE 10/27 TO CORRECT PRICING ON LINE #1. (EACH PRICE ENTERED IN WRONG)

Total PO Amount 0.00

Unauthorized