

Purchase Order

Brigham Young University

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

Supplier: 0000000285
GENERAL BINDING CORP
2250 S REDWOOD RD STE 5
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032853	01/06/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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Item Total 0.00

7- 1 VELOBIND HARD COVERS BLACK D 2.00 BX 93.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 SET UP CHARGE FOR SPECIAL ORDERS.
3 SIZES (A,B,D) AT \$45 EACH 1.00 EA 135.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH RACHEL. TOM MAEDKE CALLED BACK WITH CORRECT PRICING. SHOULD TAKE 10 BUSINESS DAYS TO MAKE SINCE IT IS A SPECIAL ORDER. THERE IS ALSO A SET UP CHARGE FOR EACH SIZE (A,B,D) OR \$45 EACH. 1/6/99 KRW

Total PO Amount 0.00

Unauthorized