

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000329  
HILLER\*  
631 N 400 W  
SALT LAKE CITY UT 84103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023903	10/23/1998	1 - 10/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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	INDEX TABS; TO MATCH JOB#606886		107.00	EA	1.71	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Buyer Bears Frt. Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BINDERS, PRINTED EXACTLY AT JOB#309863 SAME COLOR AS BEFORE		104.00	EA	4.88	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt. Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized