

# 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-0000025343	08/07/1998		1
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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1- 1	COMBS BINDING BLACK 1/2" PLASTIC 90 SHEETS CERLOX 100/BOX		30.00	BX	3.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	COMBS BINDING BLACK 3/4" PLASTIC 150 SHEETS CERLOX 100/BOX		10.00	BX	6.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	COMBS BINDING BLACK 3/8" PLASTIC CERLOX 100/BOX		30.00	BX	2.38	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	COMBS BINDING BLACK 7/8" PLASTIC CERLOX 50/BOX		20.00	BX	3.69	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor

**Total PO Amount** 0.00

Unauthorized