

Purchase Order

Brigham Young University

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

Supplier: 0000002381
DOLPHIN PAPERS
1043 VIRGINA AVE
INDIANAPOLIS IN 46203

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000801	03/21/2006		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	FOR PAPER AND OTHER STOCK ITEMS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR PAPER AND STOCK ITEMS EFFECTIVE FROM (01/01/06) TO 01/01/08 AS REQUESTED BY MARGARET KOSOROK OF THE VISUAL ARTS

SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
VISUAL ARTS
ATTEN MARGARET KOSOROK
E509 D HFAC
PROVO UTAH 84602

TELEPHONE # 801-422-2343

SHIP FEDERAL EXPRESS GROUND (ACCOUNT # 165463056) IF FEDEX GROUND CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA FEDERAL EXPRESS FREIGHTACCOUNT NUMBER 84338274 AND CALL 866-393-4585 FOR PICK UP. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized