

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001350  
SOUTHWEST PLASTIC BINDING COMPANY  
109 MILLWELL DR  
PO BOX 150  
MARYLAND HEIGHTS MO 63043

Dispatch via Print

| Purchase Order    | Date                         | Revision   | Page |
|-------------------|------------------------------|------------|------|
| BYU-0000018184    | 03/13/1998                   |            | 1    |
| Payment Terms     | Freight Terms                | Ship Via   |      |
| NET 30            | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| Buyer             | Phone/Email                  | Currency   |      |
| Neitzel, Janae P. |                              | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |       |    |       |      |        |
|------|--|--|-------|----|-------|------|--------|
| 1- 1 | ITEM #33-385 - 3L 38" X 500'<br>LAMINATING FILM ON 3" CORE |  | 12.00 | RL | 71.50 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized