

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008433  
LEFAVOR ENVELOPE COMPANY  
PO BOX 27238  
SALT LAKE CITY UT 84127

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033395	07/06/1999	1 - 07/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	ENVELOPE WINDOW OFF-SET FINANCIAL SERVICES W/O "FOR CAMPUS" 500/BX		20.50	M	27.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ENVELOPE WINDOW FINANCIAL INFORMATION ENCLOSED 500/BOX		21.00	M	24.47	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1  
CHANGED QUANTITY ON LINE 1. THE VENDOR SENT AN OVERAGE AND THE DEPARTMENT KEPT THE OVERAGE. THE VENDOR WILL NOT INVOICE US FOR THE EXTRA. KKN 7/6/99

CHANGE ORDER #2  
CHANGED QUANTITY ON LINE 2. VENDOR SENT AN OVERAGE AND THE DEPARTMENT DECIDED TO KEEP IT. VENDOR WILL SEND AN INVOICE. KKN 7/6/99

**Total PO Amount** 0.00

Unauthorized