

Purchase Order

Brigham Young University

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

Supplier: 0000001316
AVERY DENNISON INFORMATION SYSTEMS DIV*
685 HOWARD ST
BUFFALO NY 14206

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009813	09/30/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS 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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	CONTINUOUS WHITE LABELS, 2.5X15/16, 3 WIDE, 15,000 LABELS PER CARTON, AVERY STOCK #7038		8.00	CT	40.20	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- FAX ORDER IN PER DEBBY

Total PO Amount 0.00

Unauthorized