

Purchase Order

Brigham Young University

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

Supplier: 0000000759
JENNINGS PRINTING
8641 JENNINGS STATION RD
ST LOUIS MO 63136

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034105	01/29/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	DRY SEAL DECALS		19,850.00	EA	0.10	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	HANG TAGS-POLYPROPYLENE		5,000.00	EA	0.22	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	PLASTIC MOTORCYCLE PERMITS		250.00	EA	0.73	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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PRICING PER QUOTE.

Item Total	<u>0.00</u>
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5/4/99 As per vendor, this should be shipped out at the beginning of next weekmsg. to Emily (ml)

Total PO Amount	<u>0.00</u>
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Unauthorized