

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002411  
CUSTOM LOOSELEAF\*  
3015 S 3600 W  
WEST VALLEY CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005500	07/23/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	VINYL BINDERS, D-RING, RED, 1", 2		420.00	EA	2.37	0.00	CLOSED
	- 5" FLAT SHEET LIFTERS						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	INDEX TAB SETS, MULTI-COLORED		420.00	EA	2.39	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: RON/BRETT

**Total PO Amount** 0.00

Unauthorized