

Purchase Order

Brigham Young University

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

Supplier: 0000002445
GRAPHICS TO GO INC*
24404 CATHERINE INDUSTRIAL ROAD
STE 300
NOVI MI 48375-2422

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002334	05/14/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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	PG36100 36" PHOTOGLOSS PAPER		4.00	RL	159.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CYAN UV-RESISTANT INK		1.00	PT	40.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BLACK UV-RESISTANT INK		1.00	PT	40.75	0.00	CLOSED
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Schedule Total 0.00

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. ORDER FAXED TO TOM AT 810 347 4343

Item Total 0.00

Total PO Amount 0.00

Unauthorized