

Purchase Order

Brigham Young University

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

Supplier: 0000011850
PAPER TECHNOLOGIES INC*
6333 CHALET DR
LOS ANGELES CA 90040

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010365	10/08/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	KITAKATA NATURAL (200 SHEETS)	X	2.00	EA	148.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	ROMA #104 RAFAELLO/CREAM (10 SHEETS)	X	1.00	EA	55.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	ROMA 3112 ROMANINO/DARK BLUE (10 SHEETS)	X	1.00	EA	55.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized