

Purchase Order

Brigham Young University

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

Supplier: 0000007409
BONNEVILLE DUPLICATION
PO BOX 1160
SALT LAKE CITY UT 84110-1160

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002232	05/15/1997	1 - 05/15/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU Courier	
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	C97 LHD BASF AUDIO CASSETTE TAPE		500.00	EA	0.01	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	C32 LHD BASF AUDIO CASSETTE TAPE		500.00	EA	0.49	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	C42 LHD BASF AUDIO CASSETTE TAPE		500.00	EA	0.54	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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4- 1	C52 LHD BASF AUDIO CASSETTE TAPE		500.00	EA	0.58	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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BULK PACKAGED; BLACK SHELL WITH TAB IN AND TIME STAMPED ON THE SPINE

ORDER FAXED TO JAMES AT 801 575 4419

Item Total	<u>0.00</u>
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Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized