

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-0000007559	12/15/1997	1 - 12/15/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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
1- 1	COMPACT DISC REPLICATION: "BYU BANDS 1996-1997." CD IN JEWEL CASE WITH PROVIDED BOOKLET &		500.00	EA	0.76	0.00	CLOSED

Schedule Total 0.00

TRAY CARD. SHRINK WRAP. ONE-OFF CD SUPPLIED FOR MASTER. DISKETTE WITH LABEL ART AND PREFLIGHT
OUTPUT PROVIDED FOR DISC PRINTING.

Item Total 0.00

Total PO Amount 0.00

Unauthorized