

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002381  
DOLPHIN PAPERS  
1043 VIRGINA AVE  
INDIANAPOLIS IN 46203

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002837	05/23/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
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	MOHAWK SUPERFINE TEXT WHITE, EGGSHELL FINISH		200.00	SH	0.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ICHIMATSU, 23"X37" BLACK AND WHITE		25.00	SH	2.36	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	RICHARD DEBAS 22"X30" WHITE		1.00	SH	14.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	LANA LAID 20"X26" 100G/M WHITE		200.00	SH	0.59	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: ED

**Total PO Amount** 0.00

Unauthorized