

Purchase Order

Brigham Young University

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

Supplier: 0000003112
MULLETT-HOOVER INC
184 W CENTER ST
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026549	10/14/1998	1 - 10/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	9 1/2" X 11" X 1" SIMULATED LEATHER BINDERS (BROWN) WITH NAMEPLATE	X	175.00	EA	12.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	IMPRINT DYE (ONE-TIME CHARGE)	X	1.00	EA	80.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ADDITIONAL IMPRINT FEE PER UNIT	X	175.00	EA	0.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	BRASS PLATES	X	170.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	

Copy will be provided under separate cover by Michele Kimmel, 801-378-6750.

Item Total 0.00

Total PO Amount 0.00

Unauthorized