

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008433  
LEFAVOR ENVELOPE COMPANY  
PO BOX 27238  
SALT LAKE CITY UT 84127

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011120	11/25/1997	3 - 11/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
1- 1	ENVELOPE WINDOW FINANCIAL INFORMATION ENCLOSED 500/BX	X	28.75	M	23.30	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	ENVELOPE WINDOW OFF-SET ACCTS PAYABLE FINANCIAL SERV (NEW) 500/BX	X	41.50	M	28.56	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

reduced to match invoice 11-13-97 snh

to match invoice #2 snh 11-14-97

add to envelope for campus use only. 11-24-97 per Vern in stores communication problem SNH

**Total PO Amount**

0.00

Unauthorized