

Purchase Order

Brigham Young University

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

Supplier: 0000000329
HILLER*
631 N 400 W
SALT LAKE CITY UT 84103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023281	07/14/1998	1 - 07/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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	VINYL LOOSELEAF BINDERS WITH GOLD METAL EDGES, DARK BLUE IN COLOR, HEAVY DUTY CLASPS.		126.00	EA	10.50	0.00	CLOSED

Schedule Total 0.00

(THESE BINDERS ARE IN CONSTANT USE, MATERIAL IS REMOVED AND REPLACED REPEATEDLY BY LIBRARY
PATRONS SO CLASPS THAT WILL NOT EASILY SPRING ARE ESSENTIAL) NEED 3" RINGS

Item Total 0.00

PRICING IS AN ESTIMATE ONLY

per total count by receiving snh 07-14-98

Total PO Amount 0.00

Unauthorized