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 Philit			
Da	ate	Revision	Page
30	3/11/199	7	1
Freight Terms	3		Ship Via
F.O.B. Dest	, Buyer	Bears Frt.	BYU
			Courier
Pł	none/Ema	il	Currency
G.			USD
	Freight Terms F.O.B. Dest	Date 08/11/199 Freight Terms F.O.B. Dest, Buyer Phone/Ema	Date Revision 08/11/1997 Freight Terms F.O.B. Dest, Buyer Bears Frt. Phone/Email

Dispatch via Print

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? N Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00