

Purchase Order

Brigham Young University

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

Supplier: 0000000285
GENERAL BINDING CORP
2250 S REDWOOD RD STE 5
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006146	08/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Roadway Express (Collect)	
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	CTNS (25 PCR CTN) VELOBIND HARD COVERS BLUE A	4.00	EA	93.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	CTNS (25 PER CTN) VELOBIND HARD COVERS BLUE B	4.00	EA	93.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	CTNS (25 PER CTN) VELOBIND HARD COVERS BURGUNDY B	4.00	EA	93.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: TIM

Total PO Amount 0.00

Unauthorized