

Purchase Order

Brigham Young University

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

Supplier: 0000008460
ROYCE PHOTO/GRAPHICS SUPPLY INC
2140 S 1260 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007227	08/26/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
Schedule Total						0.00	

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH CARRIE (801) 972-3981 --- DO NOT DUPLICATE --- CARRIE: THE ORIGINAL
PO# I GAVE YOU Y7047 HAS UNFORTUNATELY CHANGED DUE TO A SYSTEM ERROR THANKS, LISA (801) 378-7501
AFTER ORDER IS READY PLEASE HOLD UNTIL THE SECOND WEEK OF SEPTEMBER SO ORDER CAN BE DELIVERED AND
SET-UP IN THE NEW LOCATION OF THE DAILY UNIVERSE ON THE SECOND FLOOR OF THE WILKINSON CENTER (ROOM
NUMBER UNKNOWN AT THIS TIME - LOCATION IS WHERE THE COUGAREAT WAS PREVIOUSLY LOCATED

Total PO Amount 0.00

Unauthorized