

Purchase Order

Brigham Young University

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

Supplier: 0000001350
SOUTHWEST PLASTIC BINDING COMPANY
109 MILLWELL DR
PO BOX 150
MARYLAND HEIGHTS MO 63043

Dispatch via Print

| | | | |
|---|--|--|------------------|
| Purchase Order BYU-0000029050 | Date 10/08/1998 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Roadway Express (Collect) | |
| Buyer Hatch, Steven Nelson | Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu | Currency 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 | ITEM# 33-385-3L 38" X 500' LAMINATING FILM ON 3" CORE | | 16.00 | RL | 71.50 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized