

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011697  
JUDY LAW\*  
216 S 100 W  
SPRINGVILLE UT 84663

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009902	09/29/1997		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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
<b>Item Total</b>						<u>0.00</u>	
7- 1	5X7 MARY PRINTS		57.00	EA	1.35	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
8- 1	5X7 MARY PRINTS MATTED (8X10)		40.00	EA	4.20	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
9- 1	5X7 HOLY FAMILY PRINTS		48.00	EA	1.35	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
10- 1	5X7 HOLY FAMILY PRINTS MATTED (8X10)		23.00	EA	4.20	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
11- 1	5X7 HOLY FAMILY PRINT MATTED, FRAMED SILVER		1.00	EA	18.00	0.00	CLOSED
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>0.00</u>	

Unauthorized