

Purchase Order

Brigham Young University

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

Supplier: 0000009700
BANTA BOOK GROUP
2600 N MAIN ST
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003560	09/23/1997	1 - 09/23/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	1997-98 INDEPENDENT STUDY COMBINED CATALOG JOB QTY: 96,540		1.00	EA	62,710.20	0.00	CLOSED
------	---	--	------	----	-----------	------	--------

Schedule Total 0.00

85,000 - 144 PAGE PLUS COVER PERFECT BOUND BOOKLET 15,000-144 PAGE PLUS COVER SPIRAL BOUND
BOOKLET

Item Total 0.00

SEE ATTACHMENTS FOR BID IFORMATION

Total PO Amount 0.00

Unauthorized