

Purchase Order

Brigham Young University

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

Supplier: 0000007409
BONNEVILLE DUPLICATION
1065 W NORTH TEMPLE ST
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028820	04/16/1999	2 - 04/16/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	T-120 VHS WHITE SHELL TAB IN VIDEOX TAPES		300.00	EA	1.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CLEAR PLASTIC SLEEVES	X	300.00	EA	0.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RESTOCK FEE	X	1.00	EA	58.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	T-120	X	300.00	EA	1.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: JAMES (801) 575-4419

Total PO Amount 0.00

Unauthorized