

Purchase Order

Brigham Young University

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

Supplier: 0000008944
ALEXANDERS PRINT ADVANTAGE
245 S 1060 W
LINDON UT 84042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020415	05/14/1998	1 - 05/14/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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
1- 1	PROGRAM COVER (1 PAGE) FULL COLOR X BYU/1ST SECURITY HS INVITATION TRACK MEET		1,500.00	EA	0.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PRINT INSIDES	X	1,500.00	EA	0.53	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE: ADDING LINE 2 PER MEMO DATED 6 MAY 1998 FROM BRUCE HOLLEY. DWB.

Total PO Amount 0.00

Unauthorized