

Purchase Order

Brigham Young University

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

Supplier: 0000008719
FREDERICK ENTERPRISES
616 S RIVER BREEZE DR
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007848	01/09/1998	3 - 01/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1- 1	MARRIOTT SCHOOL FOLDERS.	X	5,985.00	EA	0.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FILM AND PREP CHARGE	X	1.00	EA	95.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RE-RUN AT DISCOUNT PRICE BECAUSE OF ERRORS ON LAST PRINTING	X	6,020.00	EA	0.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized