

Purchase Order

Brigham Young University

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

Supplier: 0000005812
EMPIRE*
3841 W 5850 S
ROY UT 84067

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008255	09/08/1997	2 - 09/08/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	CONSTRUCTION PAPER 12 X 18 HEAVYWEIGHT #72: YELLOW		100.00	EA	0.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	GLUE STICKS (SMALL-7.4 G PER STICK)		150.00	EA	0.62	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	ELMER'S GLUE		1.00	GL	11.58	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

sourced to another vender not carried by above vendor, 09-04-97 snh

pricing corrected from estimate to actual- year end 09-08-97 snh

Total PO Amount 0.00

Unauthorized