

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001350  
SOUTHWEST PLASTIC BINDING COMPANY  
109 MILLWELL DR  
PO BOX 150  
MARYLAND HEIGHTS MO 63043

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000661	09/25/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SUPPLIES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

THIS IS A BLANKET ORDER FOR SUPPLIES EFFECTIVE FROM 9-25-02 TO 10-1-03 AS REQUESTED BY CENTRAL STORES

AUTHORIZED PERSONNEL ARE  
BRENT SWASEY  
SHARON HUBER  
ART PHILLIPS  
SHELDON LARKIN

PLEASE SUBMIT INVOICES TO  
BYU CENTRAL STORES  
685 E UNIVERSITY PARKWAY  
PROVO UTAH 84602

**Item Total** 0.00

ATTEN TINA MAY

**Total PO Amount** 0.00

Unauthorized