Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000019706

THE HOEFLER TYPE FOUNDRY INC* 611 BROADWAY RM 729

NEW YORK NY 10012-2608

	Dispatch via	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000039740	06/14/1999	1				
Payment Terms	Freight Terms	Ship Via				
NET 30	F.O.B. Dest, Seller Bears Frt.	Not				
		Applicable				
Buyer	Phone/Email	Currency				

USD

Evans, Nadine Budd RECEIVING Ship To:

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Stand	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 1999 LIBRARY LICENSE (FONTS)	_	1.00EA	1,000.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	