

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002445  
GRAPHICS TO GO INC\*  
24404 CATHERINE INDUSTRIAL ROAD  
STE 300  
NOVI MI 48375-2422

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036442	03/16/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	PG8-42100 8MIL HIGH GLOSS PAPER 42"	1.00RL	149.00	0.00	CLOSED
------	-------------------------------------	--------	--------	------	--------

**Schedule Total** 0.00

1- 2	PG8-42100 8MIL HIGH GLOSS PAPER 42"	3.00RL	149.00	0.00	CLOSED
------	-------------------------------------	--------	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PG8-36100 8MIL HIGH GLOSS 26" PAPER	6.00RL	129.00	0.00	CLOSED
------	-------------------------------------	--------	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PG8-24100 8MIL HIGH GLOSS 24" PAPER	6.00RL	89.00	0.00	CLOSED
------	-------------------------------------	--------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED BY PHONE WITH TERESA. 3 OF LINE #1 ARE B/O. THEY WILL SHIP THE REST EITHER FEDERAL EXPRESS OR IF OVER \$44, ROADWAY COLLECT. 3/16/99 KRW

**Total PO Amount** 0.00

Unauthorized