## **Purchase Order**

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

> **Supplier:** 0000024390 ROSWELL BOOKBINDING 2614 N 29TH AVE PHOENIX AZ 85009

		Dispatch via Print				
Purchase Order	Da	te Revi	sion	Page		
BYU-000001347	02	/09/2011		1		
Payment Terms	Freight Terms		Sh	ip Via		
NET 30	FOB Origin,	Buyer Bears	Frt. Fe	deral		
			Ex	press		
			Gr	ound		
Buyer	Ph	one/Email	Cu	irrency		
Hatch, Steven Nelson		1/422-7014	US	D		
	ste	eve_hatch@fs	cpy.byu.ed	lu		

Ship To: RECEIVING

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

Attention: Hancock,H Kim

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: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 FOLDING, BINDING OF PRINTED MATERIALS		1.00 EA	1.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	