

Purchase Order

Brigham Young University

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

Supplier: 0000007409
BONNEVILLE DUPLICATION
1065 W NORTH TEMPLE ST
SALT LAKE CITY UT 84116

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000022816 | 07/15/1998 | 2 - 07/15/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | BYU | |
| Buyer | Phone/Email | Currency | |
| Buhler, Douglas W | 801/422-7007 doug_buhler@fscpy.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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | COMPACT DISC REPLICATION: "REFLECTIVE TEACHING 1&2" IN 2CD SLIM JEWEL CASE W/ CARDS. WRAP. | X | 525.00 | SE | 1.87 | 0.00 | CLOSED |

Schedule Total 0.00

2000 CARDS AND TRAY CARDS SENT WITH MASTER CDS AND FILM FOR 2-COLOR IMPRINT ON 6/15/98. PROJECT 8G0192

Item Total 0.00

| | | | | | | | |
|------|---|---|--------|----|------|------|--------|
| 2- 1 | HAND PACKAGING CHARGE: MATERIALS WERE NOT IN SPEC. | X | 500.00 | EA | 0.28 | 0.00 | CLOSED |
|------|---|---|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized