

Purchase Order

Brigham Young University

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

Supplier: 0000031355
SKYMAIL INTERNATIONAL INC
1476 S 3600 W STE B
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000389	08/12/2003		1
Payment Terms	Freight Terms	Ship Via	
NET 7	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	THIS IS FOR MAILING CHARGES IN PROCESSING PRE-SORT & STANDARD A MAIL.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR MAILING CHARGES EFFECTIVE FROM MAY 1 2003 TO MAY 1 2012 AS
REQUESTED BY STERLING CALABIO OF THE MAIL SERVICES

Item Total 0.00

Total PO Amount 0.00

Unauthorized