

Purchase Order

Brigham Young University

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

Supplier: 0000004772
ANACOMP INC
1288 WEST 2240 SOUTH STE A
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010256	10/14/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	DIAZO DUPLICATING FILM 16MM X 2,000 FT, 2.5 MIL, BLACK, DEM II, # X561721, 24 ROLLS/CASE		1.00	CS	261.14	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized