

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000068529  
IFS INDUSTRIES INC  
400 ORRTON AVE  
PO BOX 1053  
READING PA 19603-1053

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000001078	07/21/2009		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	Fed Exp Freight Priority	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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	BLANKET PO FOR SUPPLIES PURCHASES		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR PRINTING SUPPLIES EFFECTIVE FROM 01/01/09 TO 01/01/16 AS REQUESTED  
BY PRINT SERVICES

PLEASE SEND INVOICES TO  
BRIGHAM YOUNG UNIVERSITY  
ATTEN KELLY SANDERSON  
278 UPB  
PROVO UTAH 84602

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized