

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000039669  
PENDLETON CREATIVE LLC  
1025 E 1050 S  
SPANISH FORK UT 84660

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000615	04/26/2004		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	JOURNAL OF BOOK OF MORMON STUDIES - VOL 13, NO.1, 50% NOW. *WE WOULD LIKE TO REQUEST A BLANKET PURCHASE ORDER FOR PENDLETON CREATIVE DESIGN WORK FOR THE JOURNAL, BOOK COVERS, & SPECIALIZED GRAPHIC WORK		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR DESIGN WORK EFFECTIVE FROM 04/01/04 TO 04-01-05  
AS REQUESTED BY ISPART

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized