

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010673  
G & K SERVICES INC  
1671 S 4370 W  
SALT LAKE CITY UT 84104

### CHANGE ORDER

### Dispatch via Print

<b>Purchase Order</b> BYU-0000001797	<b>Date</b> 06/14/2002	<b>Revision</b> 1 - 11/08/2005	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Federal Express Ground	
<b>Buyer</b> Hatch, Steven Nelson	<b>Phone/Email</b> 801/422-7014 steve_hatch@fscpy.byu.edu	<b>Currency</b> USD	

**Ship To:** BODY  
See body of PO for instruction  
United States

**Attention:** Not Specified

**Bill To:** 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	SUPPLIES AND CLEAN TOWELS		1.00	EA	0.00	0.00	02/28/2002

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR SUPPLIES AND CLEAN TOWELS EFFECTIVE FROM 03/01/01 TO 02/28/02 AS REQUESTED BY DOYLE PYNE OF THE PRINT SERVICES DEPARTMENT.

PLEASE SHIP ALL ITEMS TO:  
BYU PRINT SERVICES DEPARTMENT  
ATTN: BP1797  
701 EAST UNIVERSITY PARKWAY  
DOCK 3 (EAST SIDE OF BUILDING)  
PROVO, UTAH 84602

PLEASE SEND ALL INVOICES TO:  
BYU PRINT SERVICES/BRUCE ATTERTON  
ATTN : BP1797  
206 UPB  
PROVO, UTAH 84602

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

**Total PO Amount** 0.00

Unauthorized