

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000057332  
BOISE PAPER SOLUTIONS  
7338 S UNION CREEK WAY #5M  
MIDVALE UT 84047

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000837	07/17/2006	2 - 03/30/2007	1
Payment Terms	Freight Terms	Ship Via	
1% 20 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	ESTABLISH BLANKET PO TO PURCHASE PAPER AND PAPER PRODUCTS		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR PAPER AND PAPER PRODUCTS EFFECTIVE FROM JULY 17 2006 TO JULY 17 2010 AS REQUESTED BY PRINT SERVICES

PLEASE SEND INVOICES TO  
BRIGHAM YOUNG UNIVERSITY  
PRINT SERVICE ATTN JOEL  
206 UPB  
PROVO UT 84602

**Item Total** 0.00

change terms to 1% snh 3-30-07

**Total PO Amount** 0.00

Unauthorized