

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000280  
GAYLORD BROTHERS  
PO BOX 4901  
SYRACUSE NY 13221

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004377	06/24/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	CONTINUOUS PIN-FED CATALOG CARDS (NO PERFORATIONS ON SIDE)		1.00	EA	294.00	0.00	CLOSED
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**Schedule Total** 0.00

L.C. CREAM CATALOG #QL301-0235

**Item Total** 0.00

2- 1	SE-LIN LABELING TAPE #QL 292D		10.00	BX	27.59	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SE-LIN PLUS II CONTINUOUS PIN-FED LABELING TAPE #PFS 292		20.00	BX	41.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: RALPH JONES

**Total PO Amount** 0.00

Unauthorized