

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008719  
FREDERICK ENTERPRISES  
616 S RIVER BREEZE DR  
OREM UT 84097

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029013	12/08/1998	2 - 12/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	STANDARD ROUND RING BINDERS IN KIDSHOE YELLOW ARTWORK ON FRONT COVER AND SPINE	X	90.00	EA	4.48	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	POLY INDEX TAB DIVIDERS IN WHITE WITH ARTWORK ON EACH-SET OF 10 DESIGNS	X	90.00	EA	7.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CUSTOMER ALTERATIONS	X	1.00	EA	89.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	BINDER OVERAGE	X	16.00	EA	4.48	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized