

Purchase Order

Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order BYU-0000000697	Date 06/14/2002	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via UPS Ground	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	FILM		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR FILM EFFECTIVE FROM 1 JANUARY 2001 TO 31 DECEMBER 2001 AS REQUESTED BY
PERSONNEL OF BYU PRINTING SERVICES

APPROVED BLANKET ORDER FOR PS UPGRADE. ALH 6-14-02

Total PO Amount 0.00

Unauthorized