

Purchase Order

Brigham Young University

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

Supplier: 0000008944
ALEXANDERS PRINT ADVANTAGE
245 S 1060 W
LINDON UT 84042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030602	09/20/1999	6 - 02/02/2000	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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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Schedule Total 0.00

3-HOLE DRILLED, TRIMMED FOR PAGE TAB BLEED, FROM POSTSCRIPT FILE WITH 4 INSERTS

Item Total 0.00

5- 1	FOURTH RUN OF WORKBOOKS, 20# BOND, PLASTIC COIL (SPIRAL), BINDING W/COVERS	200.00 PC	10.08	0.00	CLOSED
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Schedule Total 0.00

3-HOLE DRILLED, TRIMMED FOR PAGE TAB BLEED, FROM POSTSCRIPT FILE WITH 4 INSERTS

Item Total 0.00

6- 1	FIFTH RUN OF WORKBOOKS, 20# BOND, PLASTIC COIL (SPIRAL), BINDING W/COVERS	200.00 PC	10.08	0.00	CLOSED
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Schedule Total 0.00

3-HOLE DRILLED, TRIMMED FOR PAGE TAB BLEED, FROM POSTSCRIPT FILE WITH 4 INSERTS

ANY CHANGES IN NUMBER OF ORIGINALS TO RESULT IN PROPORTIONAL CHANGE IN RUN PRICE. RUNS 2 THROUGH 5 EACH FROM AN UPDATED POSTSCRIPT FILE. DATE OF RUNS 2 THROUGH 5 TO BE SPECIFIED AT A LATER DATE.

Item Total 0.00

Total PO Amount 0.00

Unauthorized