

Purchase Order

Brigham Young University

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

Supplier: 0000003556
HAMMOND GREETINGS
2596 ELIZABETH ST
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029326	10/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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: N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BIRTHDAY CARDS AND ENVELOPES	X	200.00	EA	1.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CHRISTMAS CARDS AND ENVELOPES	X	300.00	EA	1.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHIPPING	X	1.00	EA	29.58	0.00	CLOSED
Schedule Total						0.00	
CONFIRMING ORDER -- GOODS/SERVICES RECEIVED							
Item Total						0.00	
4- 1	.	X	1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized