

Purchase Order

Brigham Young University

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

Supplier: 0000003712
BRODART SUPPLIES
1609 MEMORIAL AVE
WILLIAMSPORT PA 17705

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005895	07/30/1997	1 - 07/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
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1- 1	#23-233-001 DATE DUE SLIPS-GUMMED 5" X 3"		3.00	BX	9.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#55-395-002 LASER SPINE LABELS 1 1/2" X 1"		1.00	PG	30.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#55-244-001 CALL NUMBER LABELS 3/4" X 1"		5.00	PG	4.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Confirmed with Heather Do Not send copy to Vendor

Total PO Amount 0.00

Unauthorized