

Purchase Order

Brigham Young University

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

Supplier: 0000009953
MARKER BINDINGS
PO BOX 26548
1070 W 2300 S
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032351	02/19/1999	2 - 02/19/1999	1
Payment Terms	Freight Terms	Ship Via	
4% 10 DAYS	FOB Origin, 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	M5.1 BINDING		20.00	EA	68.77	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE OF TERMS PER A/P 4% SNH 12-17-98

CHANGE OF PRICE PER 4% DISCOUNT SNH 2-19-99

Total PO Amount 0.00

Unauthorized