Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000013373 LIBRARY BINDING SERVICE INC PO BOX 1413

> **DES MOINES IA 50306-1413**

Dispatch via Print **Purchase Order** Date Revision Page BYU-0000015228 01/16/1998 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Roadway Express (Collect) Buyer Phone/Email Currency Hullinger,Lisa G 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

	pt? Y Tax Exempt ID: N10020		Replenishment Opt			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MBSW-1 MUSIC BINDERS, 1/8" SPINE SCORING		1,000.00EA	3.03	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	PAM-SW-10 PAMPHLET BINDERS, 1/8" PINE SCORING		500.00EA	4.13	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. Do Not Mail Confirmation to Vendor ORDER PLACED WITH: MILLIE

received short line 1 960 of 100 received. spoke with millie at vendor...they are making remaining 40 music binders and will ship asap 2/3/98 lgh

> **Total PO Amount** 0.00