

Purchase Order

Brigham Young University

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

Supplier: 0000054536
PITNEY BOWES IMEX
PO BOX 32229
HARTFORD CT 06150-2229

Dispatch via Print

Purchase Order BYU-0000000811	Date 12/14/2001	Revision 1 - 11/28/2005	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via Not Applicable	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency USD	

Ship To: N/A
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	FOREIGN MAIL HANDLING COSTS FOR BYU MAGAZINE		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER TO PAY FOR FOREIGN MAIL HANDLING COSTS FOR BYU MAGAZINE EFFECTIVE FROM 12 OCTOBER 2005 TO 31 DECEMBER 2006, AS REQUESTED BY PERSONNEL OF BYU'S PUBLICATIONS AND GRAPHICS DEPARTMENT.

Total PO Amount 0.00

Unauthorized