

# Purchase Order

## Brigham Young University

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

Supplier: 0000007913

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037053	05/17/1999	1 - 05/17/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	BANNER SCREEN PRINTING, 3'X5' WHITE CANVAS		40.00	EA	10.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FILM CHARGE		1.00	EA	125.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

DEPT. WILL PROVIDE ARTWORK

ITEM 2 ADDED PER VENDOR. OK'D PER MATT STARLEY. PJW 5/17/99

**Total PO Amount** 0.00

Unauthorized