

Purchase Order

Brigham Young University

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

Supplier: 0000000201
DEMCO INC
PO BOX 7488
MADISON WI 53707

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002385	05/16/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	P142-5718 SMALL CUT-CORNER FILE CASES COLOR=PUTTY, DIMENSIONS=3 7/8"W X 7"D X 10 3/8"H		12.00	EA	3.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	P142-5588 CUT-CORNER TRIM CASES COLOR=PUTTY DIMENSIONS = 2"W X 8 7/8"D X 11 1/2"H		12.00	EA	3.49	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	P142-5728 CUT-CORNER FILE CASES COLOR=PUTTY, DIM DIMENSIONS= 3 7/8"W X 8 3/4"D X 11 3/8"H		12.00	EA	3.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized