

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000057331  
KELLY SPICERS INC. DBA KELLY SPICERS STO  
PO BOX 100368  
PASADENA CA 91189-0368

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000824	05/16/2006	1 - 02/13/2007	1
Payment Terms	Freight Terms	Ship Via	
2%10THPROX	Not Applicable	Not Applicable	
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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PO FOR BINDING SUPPLIES AND EQUIPMENT MAINTENANCE		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR BINDING SUPPLIES EFFECTIVE FROM 04/01/06 TO (01/01/07 AS REQUESTED  
BY PRINT AND MAIL SERVICES

PLEASE SEND INVOICES TO  
BRIGHAM YOUNG UNIVERSITY  
PRINT AND MAIL SERVICES  
206 UPB  
PROVO UTAH 84602

**Item Total** 0.00

C/O # 1 CHANGE VENDOR NAME SNH 2-13-07

**Total PO Amount** 0.00

Unauthorized