

Purchase Order

Brigham Young University

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

Supplier: 0000002888
SUMMIT PRINTING
DO NOT USE
ATTN: KEN MAUGHAN
1995 W ALEXANDER ST
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019182	05/08/1998	1 - 05/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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
1- 1	MARRIOTT CENTER TICKET OFFICE REORDER FORMS	X	22.00	M	16.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MARRIOTT CENTER TICKET OFFICE CONFIRMATION FORMS	X	23.00	M	16.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ONE TIME COMPOSITION CHARGE	X	1.00	EA	36.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized