

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007409  
BONNEVILLE DUPLICATION  
PO BOX 1160  
SALT LAKE CITY UT 84110-1160

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013822	12/16/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	HI-GRADE VHS DUPLICATION, 2 HR. PREPARE & ATTACH FACE AND SPINE LABELS READING:		150.00	EA	2.20	0.00	CLOSED

**Schedule Total** 0.00

ASL WORKSHOP 1997 PACKAGE IN WHITE SLEEVE.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized