

Purchase Order

Brigham Young University

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

Supplier: 0000048773
CENVEO
360 W BUGATTI AVE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000366	06/14/2002	2 - 07/02/2004	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: BODY
See body of PO for instruction
United States

Attention: Not Specified

Bill To: 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	ENVELOPES		1.00	EA	0.00	0.00	CLOSED
------	-----------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	# 9'S, #10'S AND WINDOW ENVELOPES		1.00	EA	0.00	0.00	CLOSED
------	-----------------------------------	--	------	----	------	------	--------

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR ENVELOPES EFFECTIVE FROM 01/23/04 TO 01/23/05 AS REQUESTED OF THE PRINT SERVICES DEPARTMENT.

PLEASE SHIP ALL ITEMS TO:
BYU PRINT SERVICES DEPARTMENT
ATTN: 366
701 EAST UNIVERSITY PARKWAY
DOCK 3 (EAST SIDE OF BUILDING)
PROVO, UTAH 84602

PLEASE SEND ALL INVOICES TO:
BYU PRINT SERVICES/BRUCE ATTERTON
ATTN : 366
206 UPB
PROVO, UTAH 84602

PRICING FOR ENVELOPES LINE #2
#10 REGULAR \$8.75 PER M
#10 WINDOW \$10.25 PER M
9 REGULAR \$8.60 PER M

PLACING OF ENVELOPES ODERES ARE LIMITED TO ONCE PER MONTH

Item Total 0.00

C/O # 2 CHANGE THE VENDOR FROM MAILWELL TO CENVEO

Total PO Amount 0.00

Unauthorized