

Purchase Order

Brigham Young University

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

Supplier: 0000057447
EXPRESS SOLUTIONS LLC
PO BOX 27611
2034 S 3850
SALT LAKE CITY UT 84127-0611

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000966	04/23/2008		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Ewell, Angela C	801/422-3472 angela_ewell@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
1- 1	THIS BLANKET ORDER IS FOR BINDERY WORK CONTRACTED BY BYU'S PRINT AND MAIL CENTER. COMPETITIVE QUOTE IS REQUIRED BEFORE EACH JOB IS RELEASED.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized