

Purchase Order

Brigham Young University

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

Supplier: 0000005042
ARCHIVART*
7 CAESAR PL
MOONACHIE NJ 07074-1781

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031270	11/20/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	DOVE GRAY 26" X 40" 100 SHTS/PKG (300 SHTS TOTAL)		3.00	PG	76.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	5 sheets = PACKAGE FLAX MENDING/ENDLEAF TAN		1.00	PG	22.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	5 SHEETS NATURAL		5.00	EA	4.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	5 SHEETS OFF-WHITE (BACK ORDERED UNTIL 2-1-99		5.00	EA	4.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	5 SHEETS IVORY		5.00	EA	4.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized