

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006133  
IC SECURITY PRINTERS INC - MARKETING  
4080 S 500 W  
PO BOX 25175  
SALT LAKE CITY UT 84123-1358

Dispatch via Print

| Purchase Order   | Date                         | Revision   | Page |
|------------------|------------------------------|------------|------|
| BYU-0000005946   | 07/30/1997                   |            | 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 | BYU CONTINUOUS FORM RECEIPTS, BLUE<br>INK, SEQUENTIALLY NUMBERED PRICED<br>PER 1000 |  | 75.00 | EA | 9.00 | 0.00 | CLOSED |
|------|---|--|-------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized