

Purchase Order

Brigham Young University

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

Supplier: 0000013552
SPIRAL BINDING COMPANY INC
2929 LONGHORN BLVD STE 105
AUSTIN TX 78758

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033077	01/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	COMBS BINDING BLACK 1/2" PLASTIC 90 SHEETS CERLOX 100/BOX		10.00	EA	3.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	COMBS BINDING BLACK 3/4" PLASTIC 150 SHEETS CERLOX 100/BOX		50.00	BX	6.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	COMBS BINDING BLACK 3/8" PLASTIC CERLOX 100/BOX		20.00	BX	2.38	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	COMBS BINDING BLACK 7/8" PLASTIC CERLOX 50/BOX		40.00	BX	3.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH BRENT. 1/8/98 KRW

Total PO Amount 0.00

Unauthorized