

Purchase Order

Brigham Young University

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

Supplier: 0000003712
BRODART SUPPLIES
1609 MEMORIAL AVE
WILLIAMSPORT PA 17705

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004504	07/14/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	MAGAZINE BINDERS BRODART STANDARD SIZE (MEDIUM) #51531026	65.00 EA	7.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MAGAZINE BINDERS BRODART LARGE SIZE #51531028	8.00 EA	8.41	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MAGAZINE BINDERS BRODART SMALL SIZE #51531023	5.00 EA	7.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	51531026 S BINDER-MAG DURA LUX LOCK 12	1.00 EA	11.46	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: MARIE/LINDA PIERCE

Total PO Amount 0.00

Unauthorized