

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019517  
NORTH STAR PRINTING CO  
131 W 2050 N  
SPANISH FORK UT 84660

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000928	09/20/2007	1 - 10/30/2007	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
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	BLANKET PO REQUEST, OUTSOURCIN GOF PRINT WORK DUE TO BREAK DOWN OF PRESS		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR PRINTING EFFECTIVE FROM 09/01/07 2016 AS REQUESTED BY JOEL FLAKE  
OF THE PRINT AND MAIL SERVICE DEPARTMENT

PLEASE SEND INVOICES TO  
BRIGHAM YOUNG UNIVERSITY  
ATT JOEL FLAKE  
249 UPB  
PROVO UTAH 84602

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized