

Purchase Order

Brigham Young University

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

Supplier: 0000005688

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026360	09/18/1998	2 - 09/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	STRIP LABELS - BYU BANDIT HOMESTYLE, TOMASSITOS, L&T	X	100,000.00	EA	0.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	4 PLATE CHARGE PER COLOR	X	4.00	EA	204.67	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	1 PLATE CHARGE PER COLOR/LASER LABEL	X	1.00	EA	70.04	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	#25109 LASER LABEL WITH BLACK CHECK BORDER. (PK = 65 SHEETS W/12 LABELS, 780 LABELS)	X	38.00	PK	15.49	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized