

Purchase Order

Brigham Young University

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

Supplier: 0000003530
IDEA ART*
P.O. BOX 291505
NASHVILLE TN 37229-1505

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013069	11/20/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
7- 1	PACK OF 500 #1556 "OLD FASHIONED SANTA" CHRISTMAS LETTERHEAD		4.00	EA	66.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	PACK OF 500 #A1117 "CHRISTMAS CHERUBS" CHRISTMAS LETTERHEAD		4.00	EA	84.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHRISTMAS LETTERHEADS PER LIST BELOW (IN BOXES OF 500 SHEETS): (SEE ATTACHED ORDER FORM)

Total PO Amount 0.00

Unauthorized