

Purchase Order

Brigham Young University

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

Supplier: 0000005802
THE MACK PRINTING EPHRATA DIVISION*
300 WEST CHESTNUT STREET
PO BOX 497
EPHRATA PA 17522-0497

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006462	08/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	REPRINTS: RASMUSSEN, B.B. AND W.W. WINDER.		100.00	EA	1.80	0.00	CLOSED
------	--	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PAGE CHARGES @ \$60 EA		6.00	EA	60.00	0.00	CLOSED
------	------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

THE REPRINT INFORMATION WAS SENT BY W.W. WINDER PREVIOUS TO THIS PURCHASE ORDER BEING ISSUED, PLEASE INDICATE PURCHASE ORDER #Y-6462 ON SHIPPING AND BILLING LABELS.

Total PO Amount 0.00

Unauthorized