## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY

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

Supplier: 0000020765
BELTER CUTTING TECHNOLOGIES INC
2200 W ALEXANDER ST
PO BOX 26234
SALT LAKE CITY UT 84126

Dispatch via Print **Purchase Order** Date Revision BYU-0000000695 06/14/2002 Payment Terms Freight Terms Ship Via FOB Origin, Buyer Bears Frt. NET 30 See Body of Purchase Buyer Phone/Email Currency Hatch, Steven Nelson 801/422-7014 USD steve\_hatch@fscpy.byu.edu

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

Bill To: 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 BELTER CUTTING DIES FOR PMPC JOBS 1.00 EA 0.00 0.00 CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR CUTTING DIES FOR PMPC JOBS EFFECTIVE FROM 02/01/01 TO 02/01/02 AS REQUESTED BY JOEL FLAKE AND DELANE DONITHORNE OF THE PRINT SERVICES DEPARTMENT.

PLEASE SHIP ALL ITEMS TO: BYU PRINT SERVICES DEPARTMENT ATTN: BP695 701 EAST UNIVERSITY PARKWAY DOCK 3 (EAST SIDE OF BUILDING) PROVO, UTAH 84602

PLEASE SEND ALL INVOICES TO: BYU PRINT SERVICES/BRUCE ATTERTON ATTN: BP695 206 UPB PROVO, UTAH 84602

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

	Item Total	0.00
o #1: terms changed from pay immediate to net 30 per invoices 4/6/01 dwb		

c/o #1: terms changed from pay immediate to net 30 per invoices. 4/6/01. dwb.

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

Total PO Amount 0.00