

Purchase Order

Brigham Young University

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

Supplier: 0000028047
CRAFTSMAN PRESS WEST
11005 STEAD BLVD
RENO NV 89506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000164	01/18/2002	1 - 11/06/2006	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Body of Purchase	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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: 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
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1- 1	PRINTING OF BYU MAGAZINE		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PRINT PRODUCTION OF BYU MAGAZINE, EFFECTIVE FROM 02/01/02 TO 03/01/03 OR SUCH LATER DATE AS DETERMINED, PER ACCOMPANYING CONTRACT; AS REQUESTED BY JEFF MCLELLAN, BRUCE PATRICK AND CHARLES CRANNEY OF THE PUBLICATIONS AND GRAPHICS.

PLEASE FOLLOW ALL TERMS AND CONDITIONS OF THE ATTACHED CONTRACT.

Total PO Amount 0.00

Unauthorized