

Purchase Order

Brigham Young University

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

Supplier: 0000001350
SOUTHWEST PLASTIC BINDING COMPANY
109 MILLWELL DR
PO BOX 150
MARYLAND HEIGHTS MO 63043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018885	03/27/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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
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1- 1	V231 VINYL COVER 8.5X11 NAVY SQUARE CORNERS #800 100/BX		9.00	BX	18.66	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	V233 VINYL COVER 8.5X11 EMERALD GREEN SQUARE CORNERS #800 100/BX		18.00	BX	18.66	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	V260 LAMINATING POUCH HARD 4.5X6.5 10MIL CLEAR #NXPOUCH 50/BX		16.00	BX	14.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	LAMINATING POUCH SEMI HARD 9X11.5 5MIL CLEAR #9115G 100/BX		10.00	BX	18.94	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH STACY

Total PO Amount 0.00

Unauthorized