

Purchase Order

Brigham Young University

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

Supplier: 0000009478
INX INTERNATIONAL INK CO*
1989 S 4130 W #A
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order BYU-000000BP34	Date 02/28/2001	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via See Body of Purchase	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency USD	

Ship To: BODY
See body of PO for instruction
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	INK AND PRESS SUPPLIES		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR INK AND PRESS SUPPLIES EFFECTIVE FROM 03/01/01 TO 02/28/02 AS REQUESTED BY DOYLE PYNE AND KIM HANCOCK OF THE PRINT SERVICES DEPARTMENT.

PLEASE SHIP ALL ITEMS TO:
BYU PRINT SERVICES DEPARTMENT
ATTN: BP34
701 EAST UNIVERSITY PARKWAY
DOCK 3 (EAST SIDE OF BUILDING)
PROVO, UTAH 84602

PLEASE SEND ALL INVOICES TO:
BYU PRINT SERVICES/BRUCE ATTERTON
ATTN : BP34
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

Total PO Amount 0.00

Unauthorized