

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000613  
STANDARD REGISTER CO  
1245 EAST BRICKYARD ROAD  
SUITE 220  
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020822	07/20/1998	2 - 07/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	PREPRINTED AND PERFED 8 1/2 X 11 PAYROLL CHECK FORM (STARTING #1514001) PRICED PER 1000		240.00	EA	35.00	0.00	CLOSED
------	---	--	--------	----	-------	------	--------

**Schedule Total** 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 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