

Purchase Order

Brigham Young University

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

Supplier: 0000006133
IC SECURITY PRINTERS INC - MARKETING
4080 S 500 W
PO BOX 25175
SALT LAKE CITY UT 84123-1358

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025864	09/14/1998	2 - 09/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	"CONSENT" DIVIDERS: MYLAR STRIP, 2 HOLE PUNCH, 90# PAPER, 8TH POSITION, YELLOW	9,750.00	EA	0.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	"REFERRAL" DIVIDERS: MYLAR STRIP, 2 HOLE PUNCH, 90# PAPER, 3RD POSITION, PINK	5,163.00	EA	0.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX: GREG 801-265-3800 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- DISREGARD PRICING ON
MAILED PO.

CHANGE ORDER #2 ADJUSTED QUANTITY TO REFLECT THE ACTUAL AMOUNT DELIVERED TO DEPARTMENT. THE
QUANTITIES WERE APPROVED BY JUDY MINER. AN INVOICE HAS BEEN SENT CHARGING US FOR 10,000 ON ITEM
#1. THEY WILL REBILL WITH THE CORRECT AMOUNT. 9/14/98 KRW

Total PO Amount 0.00

Unauthorized