

Purchase Order

Brigham Young University

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

Supplier: 0000019139
PRINTING REPAIR SERVICE
3046 SOUTH WEST TEMPLE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000001459	Date 01/13/2012	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Sanderson, Kelly (McKell H)

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	ESTABLISH BLANKET PO - BINDING EQUIPMENT REPAIRS		1.00	EA	1.00	1.00	01/05/2013

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized