

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000054099  
GATEWAY BOOKBINDING SYSTEMS LTD  
385 DEBAETES ST  
WINNIPEG MB R2J 4J8  
Canada

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001327	02/09/2011	1 - 06/08/2011	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	ABF	
Buyer	Phone/Email	Freight	
Hatch, Steven Nelson	801/422-7014	USD	
	steve_hatch@fscopy.byu.edu	Currency	

**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
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1- 1	BLANKET PO FOR FREQUENT PURCHASES OF COIL AND SUPPLIES		1.00	EA	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE SHIP METHOD TO AFB

**Total PO Amount** 0.00

Unauthorized