

Purchase Order

Brigham Young University

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

Supplier: 0000022715
HALES CREATIVE LLC
2230 N UNIVERSITY PKWY STE 7D
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001380	03/14/2011		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

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

Attention: King, Jeremy Brent

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 PURCHAE ORDER TO INCLUDE:		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

CONCEPT DEVELOPMENT AND DESIGN OF OUR SEMIANNUAL JOURNAL OF BOOK OF MORMON STUDIES
DESIGN AND LAYOUT OF OUR MISSION STATEMENT BOOKLET AND OTHER PERIODICALS
PROFESSIONAL SERVICES NECESSARY TO SET UP TEMPLATES TO BE USED FOR OUR PRINTED PUBLICATIONS

Item Total 0.00

Total PO Amount 0.00

Unauthorized