

Purchase Order

Brigham Young University

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

Supplier: 0000002374
H & S SUPPLY CO OF UTAH INC
5961 MARION DR
DENVER CO 80216

Dispatch via Print

Purchase Order BYU-0000001645	Date 06/14/2002	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via See Body of Purchase	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency USD	

Ship To: BODY
See body of PO for instruction
United States

Attention: Not Specified

Bill To: 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	PRINTING SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR PRINTING SUPPLIES EFFECTIVE FROM 03/01/01 TO 02/28/02 AS REQUESTED BY DOYLE PYNE OF THE PRINT SERVICES DEPARTMENT.

PLEASE SHIP ALL ITEMS TO:
BYU PRINT SERVICES DEPARTMENT
ATTN: BP1645
701 EAST UNIVERSITY PARKWAY
DOCK 3 (EAST SIDE OF BUILDING)
PROVO, UTAH 84602

PLEASE SEND ALL INVOICES TO:
BYU PRINT SERVICES/BRUCE ATTERTON
ATTN : BP1645
206 UPB
PROVO, UTAH 84602

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, 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

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

Total PO Amount 0.00

Unauthorized