

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001173  
PRINT FINISHING SPECIALTIES  
2036 W PRINTERS ROW  
SALT LAKE CITY UT 84119

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016793	02/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	TAB SETS (OUR JOB#24705)		20,000.00	EA	0.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	LATINO AMERICAN COVERS (OUR JOB# 24694)		1,760.00	EA	0.15	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	LATINO AMERICAN COVERS (REWORK OUR JOB# 24094) IN HIS OWN LANG. SHEETS.		510.00	EA	0.31	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized