

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007409  
BONNEVILLE DUPLICATION  
1065 W NORTH TEMPLE ST  
SALT LAKE CITY UT 84116

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022365	06/23/1998	2 - 06/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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
1- 1	CD REPLICATION: "BYU BANDS IN REVIEW 1997-1998" 3-COLOR IMPRINT, IN JEWEL CASE, WITH	X	600.00	EA	0.96	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	HAND-INSERTION CHARGES (INSERTS WERE NOT COATED AND DID NOT FEED THRU INSERTION EQUIPMENT)	X	600.00	EA	0.28	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PROVIDED TRAY CARD AND BOOKLET COLLATED WITH DISC IN JEWEL CASE AND SHRINK-WRAP.

**Total PO Amount** 0.00

Unauthorized