

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007409  
BONNEVILLE DUPLICATION  
PO BOX 1160  
SALT LAKE CITY UT 84110-1160

## Dispatch via Print

| Purchase Order     | Date                          | Revision       | Page    |
|--------------------|-------------------------------|----------------|---------|
| BYU-0000010099     | 11/04/1997                    | 1 - 11/04/1997 | 1       |
| Payment Terms      | Freight Terms                 | Ship Via       |         |
| NET 30             | F.O.B. Dest, Buyer Bears Frt. | BYU            | Courier |
| Buyer              | Phone/Email                   | Currency       |         |
| Hullinger, Lisa G. |                               | 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 JEWEL BOXES |  | 400.00 | EA | 0.25 | 0.00 | CLOSED |
|------|----------------|--|--------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE WITH DOUG --- DO NOT DUPLICATE ---

**Total PO Amount** 0.00

Unauthorized