

Purchase Order

Brigham Young University

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

Supplier: 0000015041
STEINAU COMMUNICATIONS*
PO BOX 510292
SALT LAKE CITY UT 84151-6435

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024301	08/18/1998	1 - 08/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	BLACK LEATHER LIKE BRIEF CASE	X	155.00	EA	34.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	REVISED ARTWORK	X	2.00	EA	70.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHIPPING AND HANDLING	X	1.00	EA	375.00	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Artwork and proof approval have been provided under separate cover. The product will be picked up by Gil Bertelsen.

Item Total 0.00

Total PO Amount 0.00

Unauthorized