

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000682  
ARTISTIC PRINTING COMPANY  
377 W 100 S  
SALT LAKE CITY UT 84101

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025720	09/10/1998	3 - 09/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.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	"CELEBRATING GERSHWIN" CD'S, TCD029807TM, PRINT & FINISH POSTERS, BOOKLETS & TRAY CARDS		3,000.00	SE	0.95	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	ACCEPTABLE OVERAGE: POSTERS		300.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	ACCEPTABLE OVERAGE: BOOKLETS		198.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	ACCEPTABLE OVERAGE: TRAY CARDS		200.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PRINT AND FINISH THE THREE ITEMS BELOW (GANGED ON A SINGLE PRESS SHEET) PER THE ATTACHED SPECIFICATIONS.

**Total PO Amount** 0.00

Unauthorized