Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000000600 SNELSON PHOTOCOLOR LAB INC 80 W CENTER ST PO BOX 747 SPRINGVILLE UT 84663

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000039110	05/13/199	99	1		
Payment Terms	Freight Terms		Ship Via		
2% 10 DAYS	10 DAYS Not Applicable		University		
			Personnel		
Buyer	Phone/Ema	ail	Currency		
Whitney, Kristina R.		411	USD		

RECEIVING Ship To:

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

		Simon 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 11"X14" CUSTOM TEICHERT PRINTS		153.00 EA	7.88	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		