

Purchase Order

Brigham Young University

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

Supplier: 0000004928
BOOKMAKERS INTERNATIONAL
6001 66TH AVE SUITE 101
RIVERDALE MD 20737

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010995	10/17/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
Schedule Total						0.00	
Item Total						0.00	
11- 1	CC-1578B: CIALUX BOOKCLOTH 40" WIDE, 54 YD BOLT--#1578		1.00	BO	375.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
12- 1	CC-1460B: CANAPETTA BOOKCLOTH, 40" WIDE, 54 YD BOLT--#1460		1.00	BO	429.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	CC-1580B: CIALUX BOOKCLOTH, 40" WIDE, 54 YD BOLT--#1580		1.00	BO	375.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount

0.00

Unauthorized