

Purchase Order

Brigham Young University

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

Supplier: 0000070462
PRESORT ESSENTIALS
PO BOX 87382
SALT LAKE CITY UT 84127-0382

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001063	12/01/2009	1 - 12/01/2009	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
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	Blanket order for Postage & Service Fees		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
PRINT AND MAIL SERVICES
298 UPB
PROVO UTAH 84602

Item Total 0.00

Total PO Amount 0.00

Unauthorized