

Purchase Order

Brigham Young University

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

Supplier: 0000027271
BALDWIN GRAPHIC SYSTEMS INC
PO BOX 901
12 COMMERCE DR
SHELTON CT 06484-0941

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000294	11/25/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	PRESS CLEANING ROLLERS (MONTHLY PURCHASES)		1.00	LO	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR MONTHLY PURCHASES OF BLANKET CLEANING ROLLERS, EFFECTIVE FROM 11/01/02 TO 12/31/03 AS REQUESTED BY KIM HANCOCK, JOEL FLAKE OR DOYLE PYNE OF THE BYU PRINT & MAIL PRODUCTION CENTER.

Total PO Amount 0.00

Unauthorized