

Purchase Order

Brigham Young University

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

Supplier: 0000002411
CUSTOM LOOSELEAF*
3015 S 3600 W
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039115	05/14/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	2" PRESENTATION BINDERS, 3-RING, BLACK		700.00	EA	2.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	2" PRESENTATION BINDERS, 3-RING, WHITE		100.00	EA	2.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX ATTN: KEN NEALLY 901-973-6607

PLEASE CALL IF YOU HAVE ANY QUESTIONS ON THIS ORDER.

THE END USER HAS REQUESTED THAT THE ITEMS NOT BE DELIVERED UNTIL THE BEGINNING OF JULY.

JOB # B-20911.

Total PO Amount 0.00

Unauthorized