

Purchase Order

Brigham Young University

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

Supplier: 0000007740
MACMALL*
2645 MARICOPA STREET
TORRANCE CA 905035144

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003257	06/03/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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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Schedule Total 0.00

Item Total 0.00

7- 1 #91345: PHOT QUALITY GLOSSY PAPER 1.00 EA 12.99 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 #91347: PHOTO QUALITY INK JET PAPER 1.00 EA 19.99 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 SHIPPING & HANDLING 1.00 EA 19.25 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ORDER FAXED TO DAVID CRAIG AT 310 225 4000 ORDER #P2060042

Total PO Amount 0.00

Unauthorized