

Purchase Order

Brigham Young University

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

Supplier: 0000011015
ACCU-MAIL SERVICES INC
281 W 2050 N
PO BOX 711
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000532	07/06/2005	1 - 07/07/2005	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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
1- 1	AUTO POLYWRAPPING & COLLATING, INK-JET LABELLING, ADDRESS LIST CORRECTION, IMPORTING & SET-UP, TABBING & ALL OTHER SPECIALITY MAIL PREPARATION FOR MAGAZINE &/OR FLAT SIZE MAIL PIECES & MAIL PIECE SIZES NOT PROCESSED BY PMPC HIGH SPEED INSERTER EQUIPMENT		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR MAILING EFFECTIVE FROM 06/01/05 TO 06/01/12 AS REQUESTED BY KURT JOHNSON OF PRINT AND MAIL SERVICES.

PLEASE SEND INVOICES TO
BYU MAIL SERVICES
296 D UPB
PROVO UTAH 84602

Item Total 0.00

Total PO Amount 0.00

Unauthorized