

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000558  
MAIL WELL ENVELOPE\*DO NOT USE\*  
360 W BUGATTI AVE  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004882	07/21/1997	2 - 07/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	#10 WINDOW ENVELOPE WHITE WITH LOGO IN TWO COLOR. ORDERED AND PRICED PER 1000.	175.00	EA	16.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	#10 NON-WINDOW ENVELOPE, WHITE WITH LOGO IN TWO COLORS. ORDERED AND PRICED PER 1000.	60.00	EA	14.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	*OVERAGE* # 10 WINDOW ENVELOPE	7.50	EA	16.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4-	1	*OVERAGE* #10 NON WINDOW ENVELOPE	2.50	EA	14.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized