Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000000179 LABEL EXPRESS* 1305 S 630 E **AMERICAN FORK UT 84003**

Dispatch via Print Purchase Order Date Revision BYU-0000011433 10/29/1997 1 - 10/29/1997 Payment Terms Freight Terms Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency USD

Jones, Nancy E RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

		United States				
Tax Exempt? Y Tax	ax Exempt ID: N10020	Replenishment Option: Standard				
Line-Sch Item/Descrip		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
SAMPLE WIT	CKER LABELS AS PER H HOLLY WREATH DESIGN,		6,100.00EA	0.06	0.00	CLOSED
	/4". COLOR: GREEN		Schedule Total	-	0.00	
PLEASE FAX SAMPLE	TO NATALIE MILES AT 378-566	9 BEFORE PRINTING	Item Total	-	0.00	
	R QUOTE #16800 FROM CHR		7.107/12.01.02.10			
			Total PO Amount		0.00	