Purchase Order

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

> **Supplier:** 0000003556 HAMMOND GREETINGS 2596 ELIZABETH ST SALT LAKE CITY UT 84106

	Dispatch via Print					
Purchase Order		Date Revision		Page		
BYU-0000009820		1				
Payment Terms	Freight Terr	ms		Ship Via		
NET 30	FOB Origi	n, Buye	r Bears Frt.	UPS Ground		
Buyer Phone/Email			mail	Currency		
Hatch Steven No	el son	801/422-7014		IISD		

steve_hatch@fscpy.byu.edu

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: N1002	0	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 CHRISTMAS CARD #718-I (IMPR. INFO ALREADY PROVIDED) (BACK WITH RETURN ADDRESS	INT C FLAP)	400.00EA	1.67	0.00	CLOSED	
IMPRINTED ON ENVELOPES (ALREAD)	/ PROVIDED)	Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		