## **Purchase Order**

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

Supplier: 0000012191 SALTZMAN BROS LLC\*DO NOT USE\* 1671 S 500 W

PROVO UT 84601-6052

**Dispatch via Print** 

Purchase Order	D	ate	Revision	Page
BYU-0000033180	0	1/12/1999	9	1
Payment Terms	Freight Term	S		Ship Via
NET 10	FOB Origin	, Buyer E	Bears Frt.	UPS Ground
Buyer	P	hone/Emai	Currency	
Pohhing G Mark	r			מפוז

0.00

RECEIVING Ship To:

Attention: Not Specified

**Total PO Amount** 

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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment C	ption: Standar	d	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	DESIGN AND PRODUCTION OF ON CAMPUS AND ALUMNI TODAY SECTIONS OF BY MAGAZINE, SPRING 1999	3	1.00EA	1,350.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total	_	0.00	