

Purchase Order

Brigham Young University

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

Supplier: 0000013552
SPIRAL BINDING COMPANY INC
2929 LONGHORN BLVD STE 105
AUSTIN TX 78758

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029294	10/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	COMBS BINDING BLACK 1/4" PLASTIC 20 SHEETS CERLOX 100/BX		10.00	BX	1.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	COMBS BINDING BLACK 1/2" PLASTIC 90 SHEETS CERLOX 100/BX		20.00	BX	3.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	COMBS BINDING BLACK 7/8" PLASTIC CERLOX 50/BOX		40.00	BX	3.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized