

Purchase Order

Brigham Young University

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

Supplier: 0000008433
LEFAVOR ENVELOPE COMPANY
PO BOX 27238
SALT LAKE CITY UT 84127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025665	09/09/1998	1 - 09/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1- 1	ENVELOPE WINDOW OFF-SET FINANCIAL SERVICES W/O "FOR CAMPUS" 500/BX		22.50	M	27.08	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ENVELOPE WINDOW FINANCIAL INFORMATION ENCLOSED 500/BX		20.00	M	24.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO MATCH INVOICE ON OVERAGE

Total PO Amount 0.00

Unauthorized