

Purchase Order

Brigham Young University

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

Supplier: 0000013107
PARAGON PRESS
2532 S 3270 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014486	12/23/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	QUARTERBACK FACTORY POSTERS--QTY 900		1.00	EA	2,559.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

AFTER BIDS CAME IN, THERE WAS ONE THAT WAS LOWER PRICED BUT WE DECIDED TO GO WITH PARAGON BECAUSE OF THE HIGH QUALITY WANTED.

Total PO Amount 0.00

Unauthorized