## **Purchase Order**

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

> Supplier: 0000000723 WESTERN PAPER CO 2700 S 6TH W PO BOX 25725 SALT LAKE CITY UT 84125

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000029726	12/01/1998		1		
Payment Terms	Freight Terms		Ship Via		
2% 10 DAYS	F.O.B. Dest, Seller	Bears Frt.	Vendor's		
			Truck		
Buyer	Phone/Email		Currency		
Ruhler Douglas	W 801/422-700	7	IIGD		

doug\_buhler@fscpy.byu.edu

0.00

0.00

0.00

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

	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 SMALL OFFSET PRESS (PACKAGE PRICING): RYOBI 3200CD, TYPE WITH FOLLOWING OPTIONS:	XL	1.00EA	23,850.00	0.00	CLOSED	
		Schedule Total	_	0.00		
CRESTLINE DAMPENING MISZER PLUS S	SPRAYER SUPER BLU	JE CYLINDER FREIGHT IN	ISTALLATION ANI	TRAINING		
		Item Total	_	0.00		
2- 1 ADDITIONAL OPTION: SUPERB INK COVERAGE KIT		1.00EA	285.00	0.00	CLOSED	

**Schedule Total** 

**Total PO Amount** 

Item Total