

Purchase Order

Brigham Young University

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

Supplier: 0000003230
SCHAFER BINDERY
1608 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000000163	Date 06/14/2002	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Buhler, Douglas W	Phone/Email 801/422-7007 doug_buhler@fscpy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: 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	BLANKET ORDER FOR THE BINDING OF PRINTED MATERIAL, AS REQUIRED BY BYU PRINT SERVICES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR BINDING OF PRINTED MATERIAL, EFFECTIVE FROM 19 JULY 2001 TO 31 AUGUST 2002 AS REQUESTED BY DELANE DONITHORNE, JOEL FLAKE, CAROL HOLLAND, OR DOYLE PYNE OF THE BYU PRINTING SERVICES DEPARTMENT.

PLEASE SHIP MERCHANDISE AND SEND INVOICES TO:

BYU PRINTING SERVICES
206 UPB
PROVO, UT 84602

APPROVED BLANKET ORDER FOR PS UPGRADE. ALH 6-14-02

Total PO Amount 0.00

Unauthorized