

Purchase Order

Brigham Young University

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

Supplier: 0000000759
JENNINGS PRINTING
8641 JENNINGS STATION RD
ST LOUIS MO 63136

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022032	06/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.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	DRY SEAL PARKING STICKERS, RE-ORDER VARIOUS QUANTITIES OF DESIGNS 1, 3-8 ON ATTACHED LIST.		8,350.00	EA	0.11	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HANG TAGS, RE-ORDER PER ITEM #2 ON ATTACHED LIST.		50.00	EA	3.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MOTORCYCLE PERMITS PER ITEM #9 ON ATTACHED LIST		250.00	EA	0.66	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized