

Purchase Order

Brigham Young University

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

Supplier: 0000022924
FAST FOTO*
RIVERSIDE PLAZA
426 W 1230 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000793	12/21/2001	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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
1- 1	PHOTO FINISHING SERVICES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PHOTOGRAPHIC PROCESSING & PRINTING, AND RELATED SERVICES, EFFECTIVE FROM APRIL 1, 2000 TO DECEMBER 18, 2002.

THE FOLLOWING EMPLOYEES OF BRIGHAM YOUNG UNIVERSITY'S UNIVERSITY COMMUNICATIONS DEPARTMENT, MARK PHILBRICK AND JAREN WILKEY ARE AUTHORIZED TO PLACE ORDERS IN AMOUNTS NOT TO EXCEED \$500 AGAINST THIS BLANKET ORDER. (ORDERS FOR OVER \$500 SHOULD COME ON A REGULAR, OFFICIAL BYU PURCHASE ORDER STATING THE SPECIFICS OF THE JOB.)

AUTHORIZED EMPLOYEES ARE TO TELL YOU THAT THE WORK IS TO BE CHARGED TO BLANKET ORDER NO. "BP-793" PLEASE MAKE SURE THAT BLANKET NUMBER IS REFERENCED AS THE PO NUMBER ON ALL INVOICES COVERED UNDER THIS BLANKET ORDER.

PLEASE DO NOT ALLOW OTHERS, INCLUDING OTHER DEPARTMENTS AND ENTITIES AT BYU TO ORDER AGAINST THIS BLANKET ORDER. DOING SO WILL DELAY PAYMENT AND MAY CONTRIBUTE TO UNAUTHORIZED AND UNPAYABLE ORDERS. YOU SHOULD REFUSE ORDERS FROM ANYONE POSING AS AN EMPLOYEE OF BYU'S UNIVERSITY COMMUNICATIONS DEPARTMENT THAT DOES NOT KNOW THE BLANKET ORDER NUMBER.

THIS REPLACES PO # BP-793 WHICH WAS ISSUED FOR PREVIOUS PAYMENTS DURING THE TIME PERIOD INDICATED ABOVE. PLEASE REFERENCE THE NEW PURCHASE ORDER, #793 ON ALL FUTURE INVOICES.

PRICES CHARGED SHALL NOT EXCEED YOUR PUBLISHED PRICE LIST.

THIS BLANKET ORDER REPLACES PURCHASE ORDER BYU-793. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP793.

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/24/02

Total PO Amount 0.00

Unauthorized