

Purchase Order

Brigham Young University

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

Supplier: 0000005849
DESIGN VINYL CO*
5802 WEST DANNON WAY
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023353	06/30/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	LAW SCHOOL BINDERS		150.00	EA	3.63	0.00	CLOSED
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Schedule Total 0.00

1 INCH, HEAT SEALED, STANDARD VINYL, 1 COLOR SCREEN PRINTED, 8 1/2 X 11" WITH 2 HORIZONTAL
POCKETS, ROUND RINGS WITH CONCEALED RIVETS. ARTWORK WILL BE DELIVERED TO DESIGN VINYL BY BILL
DUNCAN-378-3685.

Item Total 0.00

Total PO Amount 0.00

Unauthorized