

Purchase Order

Brigham Young University

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

Supplier: 0000010339
PIKES PEAK LITHOGRAPHY*
3516 N TEJON ST
COLORADO SPRINGS CO 80907

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004490	07/21/1997	1 - 07/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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	FOOTBALL POSTERS, 4/0 + AQUEOUS COATING, TRIM 20" X 59" ON 100# GLOSS BOOK, PER QUOTE	X	10,000.00	EA	1.09	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	OVER RUNS AND EXPRESS COURIER CHARGES	X	850.00	EA	0.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized