

Purchase Order

Brigham Young University

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

Supplier: 0000004401
STOREY AND ASSOCIATES
50 E 500 N
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035867	05/26/1999	3 - 05/26/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	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	DESIGN OF VOCAL POINT "MOUTHIN' OFF" CREATE CD, BOOKLET & TRAY CARD DESIGN,		1.00	EA	4,373.28	0.00	CLOSED

Schedule Total 0.00

INCLUDING: ADDITIONAL PHOTO SHOOT IF NEEDED FOR CONCEPT.
TEXT INFO FOR BOOKLET SUPPLIED BY VOCAL POINT.
INCLUDES PULL FILM. QUALITY CHECK FILM. DELIVER ALL PARTS, SHIPMENT TO PRINTER FOR MANUFACTURING
ASAP.
FINAL APPROVALS BY RON SIMPSON AND JIM ANGLESEY

Item Total 0.00

2- 1	COST OF FILM OUTPUT FOR BLACK CD PRINT CORRECTIONS		1.00	EA	17.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: JEN STOREY.
REFER TO PO # BYU-35867 ON ALL INVOICES PERTAINING TO THIS JOB.

Total PO Amount 0.00

Unauthorized