

Purchase Order

Brigham Young University

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

Supplier: 0000002243
AMERICAN BINDING COMPANY
455 W 200 N
PO BOX 488
BOUNTIFUL UT 84011

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015865	02/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	1 YEAR SERVICE AGREEMENT ON IBICO X ELECTRIC PUNCH EP-28 FROM 1/25/98 TO 1/24/99		1.00	EA	615.19	0.00	CLOSED

Schedule Total 0.00

ALL PANTS, LABOR AND TRAVEL INCLUDED-- SEE ATTACHED

Item Total 0.00

S/N 11315

Total PO Amount 0.00

Unauthorized