

Purchase Order

Brigham Young University

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

Supplier: 0000007409
BONNEVILLE DUPLICATION
PO BOX 1160
SALT LAKE CITY UT 84110-1160

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009871	03/31/1999	1 - 11/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	BYU Courier	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	C-96 AUDIO CASSETTES BASF CHROME SUPER, SHAPE SHELL, CHROME NOTCHED, PRINT LENGTH ON SHELL	X	500.00	EA	0.81	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	C-72 AUDIO CASSETTES BASF CHROME SUPER, SHAPE SHELL, CHROM ENOTCHED, PRINT LENGTH ON SHELL	X	500.00	EA	0.68	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NORELCO CASE CLEAR/CLEAR-STUFF CASSETTES IN THE CASE	X	1,000.00	EA	0.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH: JAMES

Total PO Amount 0.00

Unauthorized