

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-0000035870	09/15/1999	4 - 09/15/1999	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
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1- 1	DESIGN FACULTY JAZZ "Q'D UP": DESIGN CD, BOOKLET, TRAY CARD		1.00	EA	70.00	0.00	CLOSED
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Schedule Total 0.00

MAY INCLUDE OUTSIDE ILLUSTRATIONS IN ADDITION TO DESIGN FEE (COORDINATE WITH RON SIMPSON). MAY INCLUDE EXTRA PHOTO SHOOT OF GROUP OR INDIVIDUALS (COORDINATE WITH RON SIMPSON). TEXT FOR BOOKLET AND TRAY CORD TO BE WRITTEN BY STEVE LINDEMAN.

INCLUDES PULL FILM. QUALITY CHECK FILM.

Item Total 0.00

2- 1	ARTISTS SERVICES AND ASSOCIATED SCANNING AND COURRIER CHARGES		1.00	LO	1,676.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ADDITIONAL BUYOUTS: COLOR RUNOUTS, B&W SCANS, FILM OUTPUT & MATCH PRINT		1.00	LO	2,775.74	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: JEN STOREY.
REFER TO PO # BYU-35870 ON ALL INVOICES PERTAINING TO THIS JOB.

Total PO Amount 0.00

Unauthorized