

Purchase Order

Brigham Young University

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

Supplier: 0000003108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030246	11/17/1998	1 - 11/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014	USD	
	steve_hatch@fscpy.byu.edu		

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	PHOTO QUALILTY INKJET PAPER 11 X 17 S041070		6.00	EA	31.16	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PHOTO QUALITY INKJET PAPER 8 1/2 X 11 S041062		4.00	EA	11.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PHOTO QUALITY INKJET PAPER A2 (16.54 X 23.39)		1.00	EA	29.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PER CORRECTED INVOICE WITH DISCOUNTS SNH 11-17-98 LINES 1-3

Total PO Amount 0.00

Unauthorized