

Purchase Order

Brigham Young University

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

Supplier: 0000000744
ZELLERBACH
PO BOX 30330
SALT LAKE CITY UT 84130-0330

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000132	06/14/2002	1 - 07/02/2007	1
Payment Terms	Freight Terms	Ship Via	
2%10THPROX	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

Ship To: BODY
See body of PO for instruction
United States

Attention: Not Specified

Bill To: 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	(CHARTFIELD 15423000-1300) PAPER		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR PAPER AND SUPPLIES EFFECTIVE FROM 03/01/01 TO 02/28/02 AS REQUESTED BY DOYLE PYNE OF THE PRINT SERVICES DEPARTMENT.

PLEASE SHIP ALL ITEMS TO:
BYU PRINT SERVICES DEPARTMENT
ATTN: BP132
701 EAST UNIVERSITY PARKWAY
DOCK 3 (EAST SIDE OF BUILDING)
PROVO, UTAH 84602

PLEASE SEND ALL INVOICES TO:
BYU PRINT SERVICES/BRUCE ATTERTON
ATTN : BP132
206 UPB
PROVO, UTAH 84602

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

2- 1	(CHARTFIELD 15423000-6100-32234)	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

Total PO Amount 0.00

Unauthorized