

Purchase Order

Brigham Young University

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

Supplier: 0000016238
PROFILE MEDIA*
PO BOX 50480
PROVO UT 84605-5048

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024792	08/20/1998	1 - 08/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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
1- 1	CD QUICK SLEEVES, PRINTED 4/O COLOR PROCESS PLUS FLOOD VARNISH AND CONVERTED AND FINISHED.		2,500.00	EA	0.42	0.00	CLOSED

Schedule Total 0.00

PLEASE LIMIT UNDER/OVER TOLERANCE TO 2100 MINIMUM / 2500 MAXIMUM. PER YOUR QUOTATION DATED 7/23/98.

Item Total 0.00

2- 1	4-UP DIE PER OUR DRAWINGS AND SPECIFICATIONS		1.00	EA	340.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized