

Purchase Order

Brigham Young University

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

Supplier: 0000065933
QUAD GRAPHICS
do not use
11005 STEAD BLVD
RENO NV 89506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001010	12/08/2008		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
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	STANDING PURCHASE ORDER FOR PRINT PRODUCTION OF BYU MAGAZINE		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR PRODUCTION OF MAGAZINE EFFECTIVE FROM (01/01/08) TO 01/01/16 AS
REQUESTED BY JEFF MCCLELLAN OF THE PRINT PUBLICATION AND GRAPHICS

Item Total 0.00

ATTEN RICK LARSON

Total PO Amount 0.00

Unauthorized