

Purchase Order

Brigham Young University

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

Supplier: 0000005456
CONSERVATION RESOURCES INTERNATIONAL LLC
8000 H FORBES PL
SPRINGFIELD VA 22151

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037868	04/14/1999	1 - 04/13/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
Schedule Total						0.00	

4-3/8" X 5-3/8" NEGATIVE ENVELOPE AND 5-3/8" X 7-3/8" NEGATIVE ENVELOPES (THE LATTER PLACED TWO ABREAST WITH ARCHIVAL BOARD DIVIDERS). TO BE MADE OF 60 POINT BUFFERED BOARD WITH METAL EDGES. 1?"SLIP-OVER LID.

Item Total 0.00

ALL ITEMS MUST BE MADE FROM MATERIAL THAT IS ACID FREE, AND LIGNIN FREE. BUFFERED BOARD SHALL BE BUFFERED TO PH 8.5:

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. 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.

Total PO Amount 0.00

Unauthorized