

Purchase Order

Brigham Young University

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

Supplier: 0000054099
GATEWAY BOOKBINDING SYSTEMS LTD
385 DEBAETES ST
WINNIPEG MB R2J 4J8
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001028	01/15/2009		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Fed Exp	Priority
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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	BLANKET PO FOR FREQUENT PURCHASES OF COIL AND SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
ATTEN KELLY SANDERSON
278 UPB
PROVO UTAH 84602

Item Total 0.00

THIS IS A BLANKET ORDER FOR COIL AND SUPPLIES EFFECTIVE FROM 01/01/09 TO 1/01/16 AS REQUESTED BY KELLY SANDERSON OF THE PRINT SERVICES

ATTEN JEFF KULL

Total PO Amount 0.00

Unauthorized