

Purchase Order

Brigham Young University

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

Supplier: 0000005941

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004338	07/01/1997	1 - 07/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
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1- 1	FOLDERS FOR THE DROP BOX (DOUBLE THICKNESS, FTME, REINFORCED ENDS AND SIDES, 36X40X2")		1,000.00	EA	3.15	0.00	CLOSED
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Schedule Total 0.00

WITH FOLD ON LONG SIDE WITH ONE EXPOSED TAB, 35 1/2 X 39 1/2" (CUSTOM)

PRICE INPUT WRONG LGH 6/30/97

Item Total 0.00

2- 1	FOLDERS, (FOR OVERSIZE MAP CASES) WITH FOLD ON LONG SIDE WITH ONE INCH EXPOSED TAB, 36X48"		100.00	EA	6.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor order placed with: rozie

Total PO Amount 0.00

Unauthorized