

Purchase Order

Brigham Young University

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

Supplier: 0000005849
DESIGN VINYL CO*
5802 WEST DANNON WAY
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021571	06/03/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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: See Detail Below

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	VINYL BINDER: BLACK, 3-RING, 1", X TO HOLD 11" X 8 1/2" SHEETS,		500.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Replenishment Option: Stockless

Item Total 0.00

2- 1	VINYL PAGE FOR 2 CD ROMS (EA), X 3-HOLE PUNCHED		550.00	EA	1.00	0.00	CANCEL
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Schedule Total 0.00

Replenishment Option: Standard

Item Total 0.00

ATTN: PAULA (801) 975-0562 FAX

PROBLEMS BEYOND REPAIR PER LARRY EGBERT, RESOURCED TO NEW PO 6/9/98 LGH

Total PO Amount 0.00

Unauthorized