

Purchase Order

Brigham Young University

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

Supplier: 0000000280
GAYLORD BROTHERS
PO BOX 4901
SYRACUSE NY 13221

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004335	06/26/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	7 3/8 X 5 3/8 UNBUFFERED NEGATIVE ENVELOPES (2 LBS OF PAPER) CATALOG #YANP57	1.00	LB	973.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	POSTCARD STORAGE BOXES, 1 1/4 X 6 1/4 X 12 CATALOG #YAPB 4612	10.00	BX	4.46	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	POSTCARD POLEUTHYLENE PROTECTORS CATALOG #YAPB38	40.00	PK	4.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ARCHIVAL CORRUGATED BOARD YACB 3040	3.00	PK	98.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor order placed with: lena conf# D15978

Total PO Amount 0.00

Unauthorized