

Purchase Order

Brigham Young University

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

Supplier: 0000002445
GRAPHICS TO GO INC*
24404 CATHERINE INDUSTRIAL ROAD
STE 300
NOVI MI 48375-2422

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028127	09/23/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
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Schedule Total 0.00

Item Total 0.00

6-	1	PG8-36100 36" HIGH GLOSS PHOTO BASE PAPER	6.00	RL	129.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7-	1	PG8-42100 42" HIGH GLOSS PHOTOBASE PAPER	4.00	RL	149.00	0.00	CLOSED
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Schedule Total 0.00

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.

Item Total 0.00

PRICING PER TOM LINE 6 WAS BACKORDERED ON QUANTITY 2. THEY ARE TO BE SHIPPED TODAY/TOMORROW. WILL TAKE 4-5 DAYS TO GET HERE. 10/9/98 KRW

Total PO Amount 0.00

Unauthorized