

Purchase Order

Brigham Young University

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

Supplier: 0000001350
SOUTHWEST PLASTIC BINDING COMPANY
109 MILLWELL DR
PO BOX 150
MARYLAND HEIGHTS MO 63043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022643	06/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	LAMINATING FILM 25" X 500' 1.5 CR CLEAR 1" CORE #11-255-1X 2 ROLLS/BX		10.00	BX	48.58	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	LAMINATING POUCH HARD 4.5X6.5 10 MIL CLEAR #NXPOUCH 50per box		50.00	BX	14.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	LAMINATING POUCH SEMI HARD 9X11.5 5MIL CLEAR #9115G 100/BX		15.00	BX	18.94	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. 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.

Total PO Amount

0.00

Unauthorized