

# 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-0000022613	06/24/1998	1 - 06/24/1998	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:** Standard

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", TO HOLD 11"X8.5" SHEETS, CLEAR OVERLAY ON FRONT, SPINE,	500.00	EA	2.83	0.00	CLOSED
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**Schedule Total** 0.00

BACK (BYU FURNISHES PRINTED SHEETS), HIDDEN RIVETS IF CHEAP, FRONT & BACK INSIDE POCKET  
HORIZONTAL THIS PO REPLACES Y21571 6/9/98 LGH

**Item Total** 0.00

2-	1	OVERAGE OF LINE 1	13.00	EA	2.83	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized