

Purchase Order

Brigham Young University

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

Supplier: 0000013552
SPIRAL BINDING COMPANY INC
2929 LONGHORN BLVD STE 105
AUSTIN TX 78758

Dispatch via Print

Purchase Order BYU-0000035728	Date 03/03/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscpy.byu.edu	Currency 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	COMBS BINDING BLACK 1/4" PLASTIC 20 SHEETS CERLOX 100/BX		30.00	BX	1.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	COMBS BINDING BLACK 1/2" PLASTIC 90 SHEETS CERLOX 100/BX		30.00	BX	3.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	COMBS BINDING BLACK 3/4" PLASTIC 150 SHEETS CERLOX 100/BX		30.00	BX	6.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	COMBS BINDING BLACK 5/8" PLASTIC CERLOX 100/BX		30.00	BX	5.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized