

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000046925  
SALTZMAN BROS LLC  
1671 S 500 W  
PROVO UT 84601-6052

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000121	12/14/2001	4 - 12/02/2014	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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	DESIGN & PRODUCTION OF PRINTING MATERIALS		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

THIS IS A BLANKET ORDER FOR DESIGN AND PRODUCTION OF FOUR COLOR BOOK JACKETS FOR METI SERIES. DESIGN OF LEATHER BINDINGS AND END SHEETS FOR METI. TYPESETTING OF DUAL LANGUAGE TEXTS. DESIGN AND PRODUCTION OF 2 COLOR BROCHURES. EFFECTIVE FROM 05-22-01 TO 05-22-02 AS REQUESTED BY DANIEL C. PETERSON OF THE FARMS DEPARTMENT

PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER 121.

**Item Total** 0.00

C/O # 2 CHANGE TERMS OF PAYMENT SNH 12-15-03

**Total PO Amount** 0.00

Unauthorized