

Purchase Order

Brigham Young University

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

Supplier: 0000008507
SMITH ART
ATTN: PETER
1240 SOUTH MAIN B
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008560	11/14/1997	1 - 11/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	IMPERIAL 1 EASEL LAQUERED MAPLE 30"X31"X75" (DELIVER TO ROBERT BARRETT 378-4830 BRMB)	X	15.00	EA	815.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	FREIGHT AND HANDLING	X	1.00	EA	45.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TERMS CHANGED 11/14/97 LGH PER PETER AT SMITH ART

Total PO Amount 0.00

Unauthorized