

Purchase Order

Brigham Young University

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

Supplier: 0000000448
MODERN DISPLAY SERVICES INC
424 S 700 E
SALT LAKE CITY UT 84102-2864

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029073	11/18/1998		6
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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Item Total 0.00

26- 1 0292C GOLD PINE CONE SWIRL ORN.
GOLD PLST 3.00 EA 9.95 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** UPS Ground

Schedule Total 0.00

Item Total 0.00

27- 1 30292C RED PINE CONE SWIRL ORN.
RED PLSTC 3.00 EA 9.95 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** UPS Ground

Schedule Total 0.00

Item Total 0.00

28- 1 DEL 3 DELIVERY CANYONS, PC, OR, PR 1.00 EA 40.00 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** UPS Ground

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized