

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002440  
DA-LITE SCREEN COMPANY  
PO BOX 137  
WARSAW IN 46580-0137

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004014	07/02/1997	1 - 07/02/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	H321 Bantam easel		50.00	EA	48.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Verbal Quote by Wendy in Customer Service

**Total PO Amount** 0.00

Unauthorized