

Purchase Order

Brigham Young University

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

Supplier: 0000010380
BONA SIGNS INC
1852 N 1300 W
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004804	09/18/1997	2 - 09/18/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@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	REFURBISH CONCESSION SIGNS IN COUGAR STADIUM, SUPPLY MATCHING BANNERS: 50% PAY WITH ORDER	X	1.00	LO	22,198.88	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BALANCE DUE UPON COMPLETION	X	1.00	EA	22,198.87	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ADDITIONAL PREPRESS WORK TO CONFORM SUPPLIED ART TO REQUIRED OUTPUT.	X	1.00	LO	971.43	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X SIGNAGE CONTRACTED PER BLUEPRINT "L-1, STADIUM FOOD SERVICE SIGNS, COUGAR STADIUM" AND YOUR PROPOSAL DATED 6/17/97.

Total PO Amount 0.00

Unauthorized