

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008293  
BENNETT PAINT AND GLASS  
P.O. BOX 532^  
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012494	12/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_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	VENDOR TO PICK UP MIRRORS AT THE HFAC CUT AND SEM THEM, RETURN TO HFAC AND (BYU W.O. R8727		1.00	LO	230.50	0.00	CLOSED

**Schedule Total** 0.00

INSTALL IN SEVERAL ROOMS. CALL FRANK WEIGHT AT 378-4943 HE HAS ALL INFO ON SIZES AND LOCATIONS

**Item Total** 0.00

ATTENTION: CRAIG

**Total PO Amount** 0.00

Unauthorized