

Purchase Order

Brigham Young University

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

Supplier: 0000010497
HARDWOOD VISUALS*
5900 MAIN ST NE
FRIDLEY MN 55432

Dispatch via Print

Purchase Order BYU-0000029767	Date 10/22/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	VISUAL BOARD-CONTEMPORARY WOOD VB821 RECTILINEAR PORCELAIN WRITING SURFACE ON BACK OF BOTH		2.00	EA	918.00	0.00	CLOSED

Schedule Total 0.00

DOORS, STAIN: CLEAR FINISHED OAK #3 (WO R4749) SIDEMARK: R9749/(1)245, (1)255 CTB/CBS

Item Total 0.00

Total PO Amount 0.00

Unauthorized