

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000377  
JONES PAINT & GLASS  
1250 W 100 N  
PO BOX 1403  
ATTN: GLASS SHOP  
PROVO UT 84601

Dispatch via Print

| Purchase Order   | Date                                | Revision       | Page |
|------------------|-------------------------------------|----------------|------|
| BYU-0000017661   | 03/02/1998                          | 1 -            | 1    |
| Payment Terms    | Freight Terms                       | Ship Via       |      |
| PAY NOW          | Not Applicable                      | Not Applicable |      |
| Buyer            | Phone/Email                         | Currency       |      |
| Anderson, Paul J | 801/422-5060<br>paul@fscopy.byu.edu | USD            |      |

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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 | PURCHASE AGAINST CONTRACT #B04599 |  | 18,047.00 | EA | 1.00 | 0.00 | CANCEL |
|------|-----------------------------------|--|-----------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized