## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000014699 WILLIAMS FINE ART\*
> 60 EAST S TEMPLE STE 150 SALT LAKE CITY UT 84111

**Dispatch via Print Purchase Order** Date Revision

04/13/1998 BYU-0000019795 Payment Terms **Freight Terms** Ship Via PAY NOW FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email Currency 801/422-7014 Hatch, Steven Nelson USD

steve\_hatch@fscpy.byu.edu

RECEIVING Ship To:

**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			
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 MUSEUM OF ART ACQUISITIONS O LITHOGRAPHS, WATERCOLORS, AN PAINTINGS	OIL	1.00 EA	41,700.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	