

Purchase Order

Brigham Young University

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

Supplier: 0000002846
HIGHSMITH INC*
PO BOX 800
FORT ATKINSON WI 53538

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006238	08/07/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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	STANDING LETTER BOARD #D82B-20548 (18 X 24")		1.00	EA	113.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MAGNETIC LETTERS #D82B-20551		1.00	EA	32.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MAGNETIC LETTERS #D82B-20552		1.00	EA	22.35	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Order #4663976 Because of UPS strike Vendor will ship when strike is over.

Total PO Amount 0.00

Unauthorized