

Purchase Order

Brigham Young University

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

Supplier: 0000007915
DESIGN MATERIALS*
400 QUIVAS ST
DENVER CO 80204

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004684	04/02/1998	1 - 11/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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	12 " X 12" STONEHENGE PORCELIN TILE ROSSVILLE (SAME AS MARCH '97 ORDER)	X	900.00	SF	1.89	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	(5 GAL.) BUCKETS KERALASTIC MAPEI ADMIX ADDITIVE	X	20.00	EA	45.46	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X ATTENTION: DARCI LATSIS

Total PO Amount 0.00

Unauthorized