

Purchase Order

Brigham Young University

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

Supplier: 0000011650
D & L STAINED GLASS SUPPLY*DO NOT USE*
4939 N BROADWAY
BOULDER CO 80304

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030003	11/17/1998	1 - 11/17/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.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
Item Total						0.00	
16- 1	GLASS PEN WHITE DALO 33W	X	3.00	EA	1.49	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
17- 1	BLACK PATINA NOV BM8	X	4.00	EA	1.15	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
18- 1	GLASS CLEANERS CLA 101 12 OZ	X	4.00	EA	4.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
19- 1	WEN 5/16 F H-FLAT	X	41.00	LB	1.35	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ADD LINE 19 TO P.O. WEN 5/16 H FLAT 11-17-98 SNH

Total PO Amount 0.00

Unauthorized