

Purchase Order

Brigham Young University

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

Supplier: 0000009344
GREG'S DESTINCTIVE DECORATING*DO NOT USE
387 N 300 W
PO BOX 205
SANTAQUIN UT 84655

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011307	11/04/1997	1 - 11/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@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	DECORATING NEEDS FOR ALL THE DANCE LOCATIONS (SEE ATTACHED LIST OF ITEMS) '97 HOMECOMING		1.00	EA	4,517.50	0.00	CLOSED

Schedule Total 0.00

EXTRA COST WAS BECAUSE OF SET UP AND TAKE DOWN AT MOA 10-22-97 SNH

INVOICE STATES \$ AMOUNT. CHANGED TO REFLECT CORRECT PRICING SNH 11-04-97

Item Total 0.00

Total PO Amount 0.00

Unauthorized