

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012627  
George Webb Sales Company  
2900 S W TEMPLE  
SALT LAKE CITY UT 84115

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000010748	11/17/1997	1 - 11/17/1997	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 10	*****DON'T USE*****	Department	
<b>Buyer</b>		<b>Currency</b>	
Hatch, Steven Nelson		USD	
		steve_hatch@fscopy.byu.edu	

**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	RENTAL OF 15X20 FASTFOLD REAR PROJECTION SCREEN 13 OCTOBER-20 OCTOBER		1.00	EA	1,000.00	0.00	CLOSED

**Schedule Total** 0.00

FOR HOMECOMING SPECTACULAR. DEPARTMENT TO PICK UP SCREEN. ATTN: STEVE WEBB/WEBB AUDIO VISUAL;  
2920 S WEST TEMPLE SLC UT, 84115

**Item Total** 0.00

changed to correct vendor 11-17-97 snh

**Total PO Amount** 0.00

Unauthorized