

Purchase Order

Brigham Young University

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

Supplier: 0000004539
DIAMOND RENTAL AND SALES
4518 S 500 W
SALT LAKE CITY UT 84123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002349	10/07/1997	4 - 10/07/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	RENTAL OF CANOPY TENT FOR WILK 20 X x 20		1.00	EA	384.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	TENT RENTAL	X	1.00	EA	1,261.50	0.00	CANCEL
------	-------------	---	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	TENT RENTAL	X	1.00	EA	887.50	0.00	CLOSED
------	-------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

X Do Not Mail Confirmation to Vendor ORDER PLACED WITH: MIKE

X ADD WATER BARRELS TO PRICE 9/24/97 LGH

Total PO Amount 0.00

Unauthorized