

Purchase Order

Brigham Young University

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

Supplier: 0000006633
DANIEL SMITH INC
PO BOX 84268
SEATTLE WA 98124-5568

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012315	03/04/1998	3 - 03/04/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
23- 1	VAT ORANGE 4 OZ BOTTLE RJ3309219	X	1.00	EA	12.87	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
24- 1	YELLOW OXIDE 4 OZ BOTTLE RJ3309220	X	1.00	EA	5.68	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
25- 1	QUINACRIDONE GOLD 4 OZ BOTTLE RJ3309210	X	1.00	EA	11.65	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
26- 1	GREEN GOLD 4 OZ BOTTLE RJ3309202	X	1.00	EA	34.95	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
27- 1	ACRYLIC MATTE MEDIUM 1 PINT #Rj3409009	X	1.00	EA	9.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized