Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000005487 BEST ARTIST PRODUCTS* ATTN: JACK RICHESON 557 MARCELLA ST PO BOX 160 KIMBERLY WI 54136

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000016263	02/04/1	5				
Payment Terms	Freight Terms		Ship Via			
PAY NOW	*********DON'T	USE********	Consolidat ed Freight			
Buyer	Phone/E	mail	Currency			
Neitzel, Janae I	Ρ.		USD			

RECEIVING Ship To:

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: N1002	0	Replenishment C	option: Stand	lard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date				
		Schedule Total	-	0.00					
		Item Total	-	0.00					
21- 1 #890121 MEDIUM DUTY STRETCH	er bars X	36.00 EA	5.20	0.00	CLOSED				
		Schedule Total	-	0.00					
		Item Total	-	0.00					
VENDOR WILL PAY FREIGHT PER ANNETTE AT JACK RICHARDON'S Do Not Mail Confirmation to Vendor									
		Total PO Amount		0.00					