

Purchase Order

Brigham Young University

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

Supplier: 0000006853
METAL ARTS FOUNDRY INC
790 W STATE ST
LEHI UT 84043

Dispatch via Print

Purchase Order BYU-0000019798	Date 01/25/1999	Revision 2 - 01/25/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	BRUSHED ALUMINUM 4" HI LETTERS HELVETIC FONT "STEPHEN L.", 6" CHIPMAN HALL (BYU WO R4667)	X	1.00	EA	224.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	BRUSHED ALUMINUM LETTERS- SAME AS X ITEM #1		1.00	EA	224.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTEN: KEVIN...PER YOUR QUOTE TO REID.

C/O ISSUED TO CORRECT PRICE PER INVOICE 6381. TAC. 1/14/99.

C/O ISSUED TO ADD ITEM #2 PER THE REQUISITIONER & RECEIVING. TAC. 1/25/99.

Total PO Amount 0.00

Unauthorized